

ALBERTA

DEPT. OF
TREASURY

PUBLIC
ACCOUNTS

1937-38

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PUBLIC ACCOUNTS
OF THE
PROVINCE OF ALBERTA
FOR THE
YEAR ENDED MARCH 31
1938

PUBLISHED BY ORDER OF THE LEGISLATIVE ASSEMBLY



EDMONTON:
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1938

Sessional Paper No. 1.

TO HIS HONOUR

J. C. BOWEN,
Lieutenant Governor of Alberta.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to transmit herewith the Public Accounts of the Province of Alberta for the year ended March 31, 1938.

Respectfully submitted,

S. E. Low,
Provincial Treasurer.

Treasury Department,
Edmonton, October 6, 1938.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC ACCOUNTS

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THE HONOURABLE S. E. LOW,
Provincial Treasurer of Alberta.

SIR:

I have the honour to submit the Public Accounts for the year ended March 31, 1938.

The accounts are arranged to show:

- (a) The financial position of the Province as a whole, including all its activities, as at March 31, 1938.
- (b) Revenue and expenditure for the fiscal year 1937-38.
- (c) Bonded debt and sinking funds as at March 31, 1938.
- (d) Cumulative result of operations to March 31, 1938.
- (e) Operations of the various departments for the fiscal year 1937-38.
- (f) The financial position of utilities or services under boards, commissions or other statutory authority.
- (g) Details of payments from the General Revenue Fund.

The following report has been prepared for the purpose of summarizing the information contained in the accounts:

RESULT OF OPERATIONS

Financial results for the fiscal year ended March 31, 1938, as compared with the previous fiscal year, are set forth below:

General Revenue Fund:	Year ended March 31, 1938	Year ended March 31, 1937	Increase or *decrease
Income Account:			
Operating surplus before providing for debt charges and unemployment relief	\$8,788,861.29	\$7,156,424.62	\$1,632,436.67
Debt charges:			
Interest and expenses (Note 1)	\$3,961,011.41	\$4,457,195.79	\$ 496,184.38*
Sinking fund (Note 2)		3,251.74	3,251.74*
	\$3,961,011.41	\$4,460,447.53	\$ 499,436.12*
Surplus, excluding unemployment relief	\$4,827,849.88	\$2,695,977.09	\$2,131,872.79
Unemployment relief expenditure, less reimbursements.....	2,059,783.80	2,618,124.20	558,340.40*
Surplus on income account	\$2,768,066.08	\$ 77,852.89	\$2,690,213.19
Capital Account:			
Expenditure:			
Highways, bridges, public buildings and other public works	\$1,792,220.74	\$1,459,998.03	\$ 332,222.71
Recoverable advances and payments under guarantee..	1,664,632.34	2,523,860.31	859,227.97*
Miscellaneous	7,975.58	42,860.41	34,884.83*
	\$3,464,828.66	\$4,026,718.75	\$ 561,890.09*
Revenue:			
Repayment of advances and loans	\$1,521,006.98	\$1,768,938.87	\$ 247,931.89*
Contributions from the Dominion of Canada for highway projects	231,963.92	339,956.20	107,992.28*
Miscellaneous	27,286.11	200,403.71	173,117.60*
	\$1,780,257.01	\$2,309,298.78	\$ 529,041.77*
Net capital expenditure	\$1,684,571.65	\$1,717,419.97	\$ 32,848.32*
Over-all Surplus or Deficit on Income and Capital Accounts	\$1,083,494.43	\$1,639,567.08	\$2,723,061.51
The following summary shows the disposition of funds received on income and capital accounts:			
Net surplus on income account	\$2,768,066.08	\$ 77,852.89	\$2,690,213.19
Net capital expenditure	1,684,571.65	1,717,419.97	32,848.32*
Over-all surplus or deficit—carried forward	\$1,083,494.43	\$1,639,567.08	\$2,723,061.51

RESULT OF OPERATIONS—Continued

	Year ended March 31, 1938	Year ended March 31, 1937	Increase or *decrease
Over-all surplus or <i>deficit</i> —brought forward	\$1,083,494.43	\$1,639,567.08	\$2,723,061.51
Add:			
Borrowings:			
Dominion of Canada	319,450.00	1,010,748.00	691,298.00*
Provincial sinking funds	400,000.00	450,000.00	50,000.00*
Bank loan	100,000.00	.....	100,000.00
Deposits:			
Superannuation fund, net	145,296.23	141,086.34	4,209.89
Other deposits, net	2,632.43	4,365.74	1,733.31*
Sinking fund applied in redemption of debt .....	.....	113,500.00	113,500.00*
Sub-total	\$2,050,873.09	\$ 80,133.00	\$1,970,740.09
Deduct:			
Redemption of debt:			
Debentures due November 1, 1936 (Part) .....	.....	\$ 113,500.00	\$ 113,500.00*
Savings certificates, net	\$1,126,732.60	1,139,140.95	12,408.35*
Accounts payable, net reduction	371,347.59	559,041.80	187,694.21*
Miscellaneous liabilities, <i>increase</i> or <i>decrease</i>	10,609.00	30,058.00	40,667.00
Purchase or <i>sale</i> of investments	2,786.45	729,484.56	732,271.01
.....	\$1,511,475.64	\$1,052,140.19	\$ 459,335.45
Cash on hand, <i>increase</i> or <i>decrease</i>	\$ 539,397.45	\$ 972,007.19	\$1,511,404.64

Alberta Government Telephones:

Operating results of the Alberta Government Telephones are summarized below. The financial position is dealt with in the certificate to the balance sheet of that utility (Statement No. 109).

	Year ended March 31, 1938	Year ended March 31, 1937	Increase or *decrease
Operating surplus before providing for debt charges, depreciation or capital losses	\$1,354,911.00	\$1,297,563.43	\$ 57,347.57
Debt charges:			
Interest and expenses (Note 1)	\$ 723,455.17	\$ 855,318.07	\$ 131,862.90*
Sinking fund (Note 2)	123,643.19	124,431.52	788.33*
Special provision for depreciation	507,812.64	317,813.84	189,998.80
.....	\$1,354,911.00	\$1,297,563.43	\$ 57,347.57
Surplus or deficit .....	.....	.....	.....

NOTES:

(1) Interest was charged to expenditure appropriations at reduced rates in accordance with the terms of Chapter 11, Statutes of Alberta, 1936 (Second Session).

(2) Under the terms of Order-in-Council No. 1160, dated August 14, 1936, sinking fund provision was deferred or temporarily suspended. In the Alberta Government Telephones full provision was charged to the current year's expenditure, but no payments were made to the Sinking Fund.

In arriving at the operating results of the General Revenue Fund, revenues are reported on a strictly cash basis, being the actual receipts in cash within the fiscal period; whereas, expenditures include liabilities incurred but not paid at the end of the fiscal year. In other words, revenue excludes accounts receivable but expenditure includes accounts payable.

REVENUE AND EXPENDITURE, INCOME ACCOUNT

Actual results as compared with estimates at the beginning of the period (excluding Alberta Government Telephones) were as follows:

	Actual.	Estimates.	Over or *under Estimates.
Revenue	\$24,127,805.54	\$24,020,113.00	\$ 107,692.54
Expenditure	21,359,739.46	22,054,542.83	694,803.37*
Surplus	\$ 2,768,066.08	\$ 1,965,570.17	\$ 802,495.91

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Revenue and expenditure on income account are classified and summarized hereunder:

Revenue			
Particulars.	Actual.	Estimates.	Under or *over Estimates.
Dominion of Canada subsidies	\$ 1,776,130.20	\$ 1,776,071.00	\$ 59.20*
Taxes	8,694,404.86	8,706,755.00	12,350.14
Licenses	2,265,023.83	2,036,350.00	228,673.83*
Fees	2,495,397.10	2,168,110.00	327,287.10*
Fines and penalties	61,474.24	48,000.00	13,474.24*
Profits from trading activities	2,595,820.01	2,504,000.00	91,820.01*
Miscellaneous	50,625.33	32,005.00	18,620.33*
Refunds of expenditure	5,059,521.10	5,573,285.00	513,763.90
From revenue-producing assets	1,129,408.87	1,175,537.00	46,128.13
	<u>\$24,127,805.54</u>	<u>\$24,020,113.00</u>	<u>\$ 107,692.54*</u>
Expenditure			
Particulars.	Actual.	Estimates.	Under or *over Estimates.
Debt charges	\$ 3,961,011.41	\$ 4,117,897.50	\$ 156,886.09
Education	2,548,391.23	2,522,495.00	25,896.23*
Legislation	232,993.03	200,352.00	32,641.03*
General government	1,772,414.27	1,917,776.00	145,361.73
Miscellaneous	40,541.56	44,471.00	3,929.44
Administration of justice	783,885.61	781,728.00	2,157.61*
Agriculture	428,625.33	451,919.36	23,294.03
Public domain, research and development	446,215.84	416,778.09	29,437.75*
Public welfare, institutions and charitable grants	9,761,884.05	10,225,425.88	463,541.83
Highways, bridges and ferries	1,336,618.36	1,326,700.00	9,918.36*
Commissions and fines paid to municipalities, and refunds	47,158.77	49,000.00	1,841.23
	<u>\$21,359,739.46</u>	<u>\$22,054,542.83</u>	<u>\$ 694,803.37</u>
Surplus for the year ended March 31, 1938	<u>\$ 2,768,066.08</u>	<u>\$ 1,965,570.17</u>	<u>\$ 802,495.91*</u>

The following table shows classified revenue and expenditure on a per capita and a percentage basis:

Revenue			
Particulars.	Per Capita	Per cent. of	
		Revenue	Revenue
Dominion of Canada subsidies	\$ 2.30	7.36	
Taxes	11.25	36.03	
Licenses	2.93	9.39	
Fees	3.22	10.35	
Fines and penalties	.08	.25	
Profits from trading activities	3.36	10.76	
Miscellaneous	.07	.21	
Refunds of expenditure	6.55	20.97	
From revenue-producing assets	1.46	4.68	
	<u>\$31.22</u>	<u>100.00</u>	
Expenditure			
Particulars.	Per Capita	Per cent. of	Per cent. of
		Revenue	Expenditure
Debt charges	\$ 5.13	16.41	18.54
Education	3.30	10.56	11.93
Legislation	.30	.96	1.10
General government	2.30	7.35	8.30
Miscellaneous	.05	.17	.18
Administration of justice	1.01	3.25	3.67
Agriculture	.55	1.78	2.01
Public domain, research and development	.58	1.85	2.09
Public welfare, institutions and charitable grants	12.63	40.46	45.70
Highways, bridges and ferries	1.73	5.54	6.26
Commissions and fines paid to municipalities, and refunds	.06	.20	.22
	<u>\$27.64</u>	<u>88.53</u>	<u>100.00</u>
Surplus	<u>3.58</u>	<u>11.47</u>	
	<u>\$31.22</u>	<u>* 100.00</u>	

Population, Dominion census, 1936: 772,782.

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Revenue for the year was estimated at	\$24,020,113.00
Actual revenue amounted to	24,127,805.54
Increase to be accounted for	\$ 107,692.54

Accounted for as follows:

Particulars.	Actual.	Estimates.	Increase.
Gasoline and fuel oil	\$ 2,610,211.11	\$ 2,350,000.00	\$ 260,211.11
Succession duties	1,326,345.77	200,000.00	1,126,345.77
Automobiles, trucks, garages, etc., licenses	1,907,825.38	1,697,300.00	210,525.38
Petroleum and natural gas, fees and rentals	284,844.04	150,000.00	134,844.04
School lands, miscellaneous fees	152,276.55	100,000.00	52,276.55
Tax Recovery Act fees	80,778.16	40,500.00	40,278.16
Timber fees, dues and rentals	357,631.49	310,000.00	47,631.49
Government Liquor Control Act	2,590,000.00	2,500,000.00	90,000.00
Mothers' Allowance Act reimbursements	142,207.93	110,000.00	32,207.93
Previous years' refunds	30,755.04	3,000.00	27,755.04
Reimbursement re hospitalization and medical services for incurables in improvement districts	41,176.28		41,176.28
Alberta Wheat Pool, interest reimbursement	123,514.34	63,500.00	60,014.34
Interest on bank balances	56,041.53	30,000.00	26,041.53
Miscellaneous increases			252,467.43
			\$ 2,401,775.05

Less: Decreases:

			Decrease.
Social service tax	\$ 1,158,431.76	\$ 1,312,000.00	\$ 153,568.24
Corporation tax	1,000,505.21	1,135,340.00	134,834.79
Railway mileage tax	429,615.20	464,415.00	34,799.80
Sales tax	601,408.24	1,600,000.00	998,591.76
Trucks and trailers tax		25,000.00	25,000.00
Old age pensions reimbursements	1,719,686.07	1,966,075.00	246,388.93
Unemployment relief grants-in-aid and other reimbursements	2,472,574.32	2,834,500.00	361,925.68
School lands fund, interest	440,575.20	547,000.00	106,424.80
Miscellaneous decreases			232,548.51
			\$ 2,294,082.51

Revenue, in excess of estimates

\$ 107,692.54

Expenditure for the year was estimated at

\$22,054,542.83

Actual expenditure amounted to

21,359,739.46

Decrease to be accounted for

\$ 694,803.37

Accounted for as follows:

Particulars.	Actual.	Estimates.	Decrease.
Debt charges	\$ 3,961,011.41	\$ 4,117,897.50	\$ 156,886.09
Sales Tax Act, administration	93,538.01	158,750.00	65,211.99
Old age pensions	2,157,974.71	2,352,945.00	194,970.29
Unemployment relief	4,532,358.12	4,755,735.00	223,376.88
Highway Traffic Board	15,543.35	31,200.00	15,656.65
Administration of Marketing and Alberta Credit Acts	29,728.55	50,000.00	20,271.45
Public Health Act	43,392.52	64,876.66	21,484.14
Mothers' Allowance Act	616,575.18	633,075.00	16,499.82
Miscellaneous decreases			305,188.14
			\$ 1,019,545.45

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Expenditure—Continued

Particulars.	Actual.	Estimates.	Increase.
Less: Increases:			
Fire fighting	\$ 52,539.16	\$ 6,000.00	\$ 46,539.16
Main and district highways	932,390.36	915,850.00	16,540.36
Summer school for teachers	30,468.05	13,850.00	16,618.05
Examinations, certificates and teachers' bureau	104,224.96	88,900.00	15,324.96
Sessional indemnities	142,093.00	118,685.00	23,408.00
Miscellaneous increases			206,311.55
			\$ 324,742.08
Expenditure less than estimates			\$ 694,803.37

Full particulars of actual and estimated revenue and expenditure on Income Account, classified under their several categories, are shown on Statement No. 7 and are summarized hereunder:

Revenue

Particulars.	Actual.	Estimates.	Under or *over Estimates.
Dominion of Canada subsidies	\$ 1,776,130.20	\$ 1,776,071.00	\$ 59.20*
Taxes:			
Real and personal property, including social service tax...	\$ 1,281,594.08	\$ 1,482,000.00	\$ 200,405.92
Amusements	141,498.71	135,000.00	6,498.71*
Corporations	1,000,505.21	1,135,340.00	134,834.79
Fur	52,219.52	60,000.00	7,780.48
Gasoline and fuel oil	2,610,211.11	2,350,000.00	260,211.11*
Income tax	1,190,471.65	1,200,000.00	9,528.35
Pari-mutuel	23,404.44	25,000.00	1,595.56
Railway mileage	429,615.20	464,415.00	34,799.80
Sales tax	601,408.24	1,600,000.00	998,591.76
Succession duties	1,326,345.77	200,000.00	1,126,345.77*
Mileage tax, Public Service Vehicles Act	37,130.93	30,000.00	7,130.93*
Trucks and trailers		25,000.00	25,000.00
	\$ 8,694,404.86	\$ 8,706,755.00	\$ 12,350.14
Licenses:			
Automobiles, trucks, garages, etc.	\$ 1,907,825.38	\$ 1,697,300.00	\$ 210,525.38*
Miscellaneous	357,198.45	339,050.00	18,148.45*
	\$ 2,265,023.83	\$ 2,036,350.00	\$ 228,673.83*
Fees:			
Clerks of Court Act	\$ 109,963.20	\$ 100,000.00	\$ 9,963.20*
Coal-mining fees and rentals	114,984.69	125,000.00	10,015.31
Coal-mining royalties	158,227.11	175,000.00	16,772.89
Companies Act	31,235.60	22,000.00	9,235.60*
Education examinations and appeals	109,812.14	108,850.00	962.14*
Grazing fees and rentals	140,840.06	130,000.00	10,840.06*
Central Alberta Sanatorium	17,233.19	10,000.00	7,233.19*
Land Titles Act	158,930.06	151,000.00	7,930.06*
Marriage Act	31,038.50	28,000.00	3,038.50*
Mental hospitals	136,986.30	126,800.00	10,186.30*
Petroleum and natural gas, fees and rentals	284,844.04	150,000.00	134,844.04*
Petroleum and natural gas, royalties	249,266.53	250,000.00	733.47
Schools	88,926.00	79,600.00	9,326.00*
School lands, miscellaneous	152,276.55	100,000.00	52,276.55*
Stock Inspection Act	46,596.93	45,000.00	1,596.93*
Tax Recovery Act	80,778.16	40,500.00	40,278.16*
Theatres Act, censorship fees	28,372.50	23,500.00	4,872.50*
Timber fees, dues and rentals	357,631.49	310,000.00	47,631.49*
Miscellaneous	197,454.05	192,860.00	4,594.05*
	\$ 2,495,397.10	\$ 2,168,110.00	\$ 327,287.10*

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Revenue—Continued			
Particulars.	Actual.	Estimates.	Under or *over Estimates.
Fines:			
Dominion statute fines	\$ 19,857.14	\$ 13,000.00	\$ 6,857.14*
Provincial statute fines	41,617.10	35,000.00	6,617.10*
	<u>\$ 61,474.24</u>	<u>\$ 48,000.00</u>	<u>\$ 13,474.24*</u>
Profits from trading activities:			
Government Liquor Control Act	\$ 2,590,000.00	\$ 2,500,000.00	\$ 90,000.00*
On working funds	5,820.01	4,000.00	1,820.01*
	<u>\$ 2,595,820.01</u>	<u>\$ 2,504,000.00</u>	<u>\$ 91,820.01*</u>
Miscellaneous	<u>\$ 50,625.33</u>	<u>\$ 32,005.00</u>	<u>\$ 18,620.33*</u>
Refunds of expenditure:			
Dominion of Canada:			
Old age pension reimbursements	\$ 1,531,343.11	\$ 1,716,075.00	\$ 184,731.89
Unemployment relief, grant-in-aid and other reimbursements	2,377,221.84	2,806,500.00	429,278.16
Miscellaneous	19,074.72	18,535.00	539.72*
Total: Dominion of Canada	<u>\$ 3,927,639.67</u>	<u>\$ 4,541,110.00</u>	<u>\$ 613,470.33</u>
Administration of improvement and municipal districts and special areas	\$ 105,275.00	\$ 105,275.00	
Administration of school lands	40,000.00	40,000.00	
Agricultural Schools Act	44,830.79	40,000.00	\$ 4,830.79*
Mothers' Allowance Act	142,207.93	110,000.00	32,207.93*
Old age pension reimbursements by municipalities and provinces	188,342.96	250,000.00	61,657.04
Services and supplies to staffs at institutions	114,648.11	114,450.00	198.11*
Superannuation Act	58,052.57	60,000.00	1,947.43
Voluntary salary contributions by ministers and members of the public service	236,406.47	250,000.00	13,593.53
Unemployment relief reimbursements, sundry	95,352.48	28,000.00	67,352.48*
Reimbursement re hospitalization and medical services for incurables in improvement districts	41,176.28		41,176.28*
Miscellaneous	65,588.84	34,450.00	31,138.84*
	<u>\$ 1,131,881.43</u>	<u>\$ 1,032,175.00</u>	<u>\$ 99,706.43*</u>
	<u>\$ 5,059,521.10</u>	<u>\$ 5,573,285.00</u>	<u>\$ 513,763.90</u>
From revenue-producing assets:			
Interest collected	\$ 1,007,049.23	\$ 1,048,337.00	\$ 41,287.77
Farms revenue	17,372.34	21,000.00	3,627.66
Institutional revenue	62,541.94	64,200.00	1,658.06
Miscellaneous	42,445.36	42,000.00	445.36*
	<u>\$ 1,129,408.87</u>	<u>\$ 1,175,537.00</u>	<u>\$ 46,128.13</u>

Voluntary contributions from salaries:

Revenue of the Province includes \$236,406.47 on income account and \$12,755.10 on capital account, representing deductions from salaries during the fiscal year. Deductions were made on the following basis:

On that portion of salary from:	Married	Single
\$ 1—\$1,000.00	4%	6%
1,001—1,500.00	10%	12%
1,501—4,000.00	14%	16%
4,001 and over	20%	20%

The contribution of 4% on the first \$1,000.00 of salary of married employees earning \$1,200.00 per annum or less, was discontinued from July 1, 1935.

From October 1, 1937, no deduction was made from salaries amounting to \$730.00 per annum or less, and in the case of salaries in excess of \$730.00 but less than \$801.00 per annum, an exemption of \$500.00 was allowed.

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

		EXPENDITURE		
	Particulars.	Actual.	Estimates.	Over or *under Estimates.
Debt charges:				
On:				
	Roads, bridges and ferries	\$ 1,056,041.31		
	Railways:			
	On amount receivable	154,128.03		
	On loss	316,111.37		
	Public buildings and public works	543,103.65		
	Repayable advances and loans and working advances ..	333,171.01		
	University of Alberta	132,738.90		
	Lethbridge Northern advances	180,235.88		
	Alberta Wheat Pool advances	156,033.92		
	Miscellaneous	1,089,447.34		
		<u>\$ 3,961,011.41</u>	<u>\$ 4,117,897.50</u>	<u>\$ 156,886.09*</u>
Education:				
	Grants to schools	\$ 1,528,192.50	\$ 1,528,192.50	
	University of Alberta	400,450.00	412,150.00	\$ 11,700.00*
	Normal and technical schools	234,109.55	232,135.00	1,974.55
	Inspection of schools	134,596.61	135,150.00	553.39*
	Examinations	104,224.96	88,900.00	15,324.96
	Education of deaf and blind children	44,755.75	44,000.00	755.75
	Summer school for teachers	30,468.05	13,850.00	16,618.05
	Miscellaneous	71,593.81	68,117.50	3,476.31
		<u>\$ 2,548,391.23</u>	<u>\$ 2,522,495.00</u>	<u>\$ 25,896.23</u>
Legislation:				
	Sessional indemnities	\$ 142,093.00	\$ 118,685.00	\$ 23,408.00
	Legislative assembly office	43,737.25	37,650.00	6,087.25
	Government House and Lieutenant Governor's office	21,711.11	20,917.00	794.11
	Miscellaneous	25,451.67	23,100.00	2,351.67
		<u>\$ 232,993.03</u>	<u>\$ 200,352.00</u>	<u>\$ 32,641.03</u>
General government:				
	Ministers' offices	\$ 80,715.79	\$ 87,630.00	\$ 6,914.21*
	General offices	565,692.15	577,826.00	12,133.85*
	Superannuation fund	148,026.42	151,500.00	3,473.58*
	Land titles offices	85,830.73	92,940.00	7,109.27*
	Debt Adjustment Act	29,592.30	28,875.00	717.30
	Auditor's office	68,545.38	71,500.00	2,954.62*
	Maintenance of buildings and power plants	217,538.78	201,861.00	15,677.78
	Income Tax Act	44,913.31	49,900.00	4,986.69*
	Vehicles and Highway Traffic Act	46,443.85	51,950.00	5,506.15*
	Municipal Affairs field service	78,631.09	85,140.00	6,508.91*
	Workmen's Compensation Board, assessment	40,000.00	40,000.00	
	Administration of the Sales Tax Act	93,538.01	158,750.00	65,211.99*
	Administration of Marketing and Alberta Credit Act ..	29,728.55	50,000.00	20,271.45*
	Miscellaneous	243,217.91	269,904.00	26,686.09*
		<u>\$ 1,772,414.27</u>	<u>\$ 1,917,776.00</u>	<u>\$ 145,361.73*</u>
Administration of justice:				
	Courts and court officials	\$ 214,897.87	\$ 225,524.00	\$ 10,626.13*
	Police magistrates	47,403.49	47,359.00	44.49
	Royal Canadian Mounted Police	275,000.00	275,000.00	
	Gaols	181,865.55	174,450.00	7,415.55
	Miscellaneous	64,718.70	59,395.00	5,323.70
		<u>\$ 783,885.61</u>	<u>\$ 781,728.00</u>	<u>\$ 2,157.61</u>
Agriculture:				
	Schools of agriculture, operation and maintenance	\$ 130,509.42	\$ 125,960.18	\$ 4,549.24
	District agriculturists	54,408.12	57,891.68	3,483.56*
	Provincial farms	32,922.84	29,450.00	3,472.84
	Poultry industry	34,729.08	34,410.00	319.08
	Stock inspection	21,916.58	24,235.00	2,318.42*
	Field crops and destruction of weeds and pests	56,684.07	58,880.00	2,195.93*
	Dairy work	20,122.37	23,300.00	3,177.63*
	Miscellaneous	77,332.85	97,792.50	20,459.65*
		<u>\$ 428,625.33</u>	<u>\$ 451,919.36</u>	<u>\$ 23,294.03*</u>

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Expenditure—Continued

Particulars.	Actual.	Estimates.	Over or *under Estimates.
Public domain, research and development:			
Forestry branch and reserves	\$ 145,158.03	\$ 153,583.00	\$ 8,424.97*
Fire fighting	52,539.16	6,000.00	46,539.16
Fisheries branch	54,133.73	47,950.00	6,183.73
Land agencies	38,457.34	40,000.00	1,542.66*
Administration of the Mines Act	38,417.88	40,850.00	2,432.12*
Administration of the Game Act	31,830.95	42,335.00	10,504.05*
Water resources	28,185.89	29,690.00	1,504.11*
Drainage and irrigation	19,502.53	19,545.09	42.56*
Petroleum and natural gas	31,029.35	29,250.00	1,779.35
Miscellaneous	6,960.98	7,575.00	614.02*
	<u>\$ 446,215.84</u>	<u>\$ 416,778.09</u>	<u>\$ 29,437.75</u>
Public welfare, institutions and charitable grants:			
Unemployment relief	\$ 4,532,358.12	\$ 4,755,735.00	\$ 223,376.88*
Old age pensions	2,157,974.71	2,352,945.00	194,970.29*
Care of mentally diseased	918,458.17	936,839.44	18,381.27*
Mothers' Allowance Act	616,575.18	633,075.00	16,499.82*
Hospital grants	453,745.36	444,275.00	9,470.36
Central Alberta Sanatorium	345,842.22	360,415.20	14,572.98*
Hospitalization and medical services for incurables	202,082.05	210,200.00	8,117.95*
Boilers and Factors Acts	48,899.44	51,590.00	2,690.56*
Child Welfare Act	67,205.74	69,255.00	2,049.26*
Public Health Act	43,392.52	64,876.66	21,484.14*
Nursing branch	42,160.12	43,835.00	1,674.88*
University Hospital	35,000.00	35,000.00	
Grants to cities in lieu of service tax	61,500.00	61,500.00	
Miscellaneous	236,690.42	205,884.58	30,805.84
	<u>\$ 9,761,884.05</u>	<u>\$10,225,425.88</u>	<u>\$ 463,541.83*</u>
Highways, bridges and ferries:			
Highways	\$ 932,390.36	\$ 915,850.00	\$ 16,540.36
Bridges	323,528.18	336,150.00	12,621.82*
Ferries	80,699.82	74,700.00	5,999.82
	<u>\$ 1,336,618.36</u>	<u>\$ 1,326,700.00</u>	<u>\$ 9,918.36</u>
Refunds	<u>\$ 47,158.77</u>	<u>\$ 49,000.00</u>	<u>\$ 1,841.23*</u>
Unclassified	<u>\$ 40,541.56</u>	<u>\$ 44,471.00</u>	<u>\$ 3,929.44*</u>

RECEIPTS AND EXPENDITURE, CAPITAL ACCOUNT

Net capital expenditure for the year amounted to \$1,684,571.65, as follows:

Capital expenditure:

Highways and bridges	\$ 1,491,396.74
Public buildings and other public works	300,824.00
Agricultural relief—Feed, fodder, etc., less reimbursements	717,611.68
Extermination of agricultural pests	111,767.03
Lethbridge Northern Irrigation District	273,518.02
Other irrigation and drainage districts	69,005.07
Working advances, net expenditure	47,855.61
Hospitalization and medical services for incurables	45,070.17
Guarantees implemented:	
School and municipal district loans	\$ 115,232.43
Co-operative credit societies loans	74,440.27
Alberta Hail Insurance Board loans	43,898.00
	<u>233,570.70</u>
Loans to municipal, improvement and school districts	147,535.55
Sundry loans and advances	18,698.51
Miscellaneous expenditure	7,975.58

Carried forward \$ 3,464,828.66

RECEIPTS AND EXPENDITURE, CAPITAL ACCOUNT—Continued

Capital expenditure—brought forward		\$3,464,828.66
Capital receipts:		
Contributions from the Dominion of Canada for highway projects	\$ 231,963.92	
Agricultural relief—Reimbursements of previous years' expenditure, collections from recipients, etc.	711,746.26	
Alberta Government Telephones, repayment of loans	390,000.00	
Lethbridge Northern Irrigation District, collections of rates, etc.	182,212.62	
Working advances, net repayments	36,655.12	
Hospitalization and medical services for incurables, reimbursements from local authorities	62,556.99	
Repayment of various loans and advances	137,835.99	
Miscellaneous receipts	27,286.11	
		<u>1,780,257.01</u>
Net capital expenditure		<u>\$1,684,571.65</u>

The following table summarizes the sources of funds and the disposition thereof during the year:

Net income surplus	\$2,768,066.08	
Less: Net capital expenditure	<u>1,684,571.65</u>	
Over-all surplus		\$1,083,494.43
Borrowings:		
Dominion of Canada net	\$ 319,450.00	
Provincial sinking funds	400,000.00	
Bank loan	<u>100,000.00</u>	
		819,450.00
Deposits:		
Superannuation fund contributions, less refunds	\$ 145,296.23	
Other deposits, net	<u>2,632.43</u>	
		<u>147,928.66</u>
Sub-total		\$2,050,873.09
Deduct:		
Redemption of debt:		
Savings certificates, net redemption	\$1,126,732.60	
Prosperity certificates, net redemption	10,609.00	
Accounts payable, net reduction	<u>371,347.59</u>	
		<u>1,508,689.19</u>
Surplus funds		<u>\$ 542,183.90</u>
Accounted for as follows:		
Increase of cash on hand:		
Cash on hand March 31, 1938	\$ 678,444.96	
Cash on hand March 31, 1937	<u>139,047.51</u>	
Increase	\$ 539,397.45	
Purchase of investments, net	<u>2,786.45</u>	
		<u>\$ 542,183.90</u>

UNEMPLOYMENT AND AGRICULTURAL RELIEF

Unemployment Relief:

The following summary shows the net cost to the Province during the year for unemployment relief, including capital expenditure on highway projects under Dominion-Provincial agreements, after deducting reimbursements due but not received at the close of the fiscal year.

Income Account:

Expenditure, as per Statement No. 147:

Direct relief	\$3,773,344.77
Relief work camps, etc.	348,728.28
Establishment of settlers	130,797.95
Youth training	115,657.24
Administration	<u>163,829.88</u>
	\$4,532,358.12
Add miscellaneous items, net	<u>5,820.84</u>
Carried forward	<u>\$4,538,178.96</u>

UNEMPLOYMENT AND AGRICULTURAL RELIEF—Continued

Unemployment Relief—Continued:

Income Account—brought forward		\$4,538,178.96
Deduct grant-in-aid and other reimbursements, as per Statement No. 149		2,472,574.32
Net outlay, income account		\$2,065,604.64
In order to show the true cost to the Province, the following may properly be deducted:		
Net increase of accounts receivable and inventories		269,199.70
Net cost to the Province on Income Account		\$1,796,404.94
Capital Account:		
Gross expenditure on highway relief projects under Dominion-Provincial agreements	\$ 692,983.17	
Deduct:		
Reimbursements from Dominion of Canada	\$201,288.92	
Amounts due from Dominion of Canada	48,711.08	
		250,000.00
Net cost to the Province	\$ 442,983.17	
Miscellaneous items, net	13,699.98	
		429,283.19
Total cost		\$2,225,688.13

So far as information is available to this office, the total cost of unemployment relief in the Province of Alberta, during the year ended March 31, 1938, to all authorities amounted to \$6,284,347.86. The division of cost between the several authorities is shown below:

	Total.	Dominion.	Province.	Municipalities.
Relief work:				
Provincial undertakings:				
Highways and roads	\$ 686,907.17	\$ 246,962.00	\$ 439,945.17	
Bridges	11,911.39	3,038.00	8,873.39	
Test works in improvement districts	8,167.72		8,167.72	
Works in newly settled areas	34.65	17.32	17.33	
Unemployment Relief Commission camps	292,721.85	166,787.60	125,934.25	
Municipal undertakings:				
Cities	171,266.10	74,444.78		\$ 96,821.32
	\$1,171,008.88	\$ 491,249.70	\$ 582,937.86	\$ 96,821.32
Direct relief:				
Cities	\$2,393,073.85		\$1,556,017.11	\$ 837,056.74
Towns and villages	192,539.72	\$ 47,589.79	88,882.54	56,067.39
Municipal districts	699,544.69	486,720.82	131,017.43	81,806.44
Improvement districts	568,371.68	219,250.20	214,797.30	134,324.18
Provincial transients	333,278.55	11 00	329,003.68	4,285.87
Unemployment Relief Commission—farm placement scheme and urban hostels	527,958.24	92,998.36	434,959.88	
	\$4,714,766.73	\$ 846,548.17	\$2,754,677.94	\$1,113,540.62
Dominion grant-in-aid		1,530,000.00	1,530,000.00	
	\$4,714,766.73	\$2,376,548.17	\$1,224,677.94	\$1,113,540.62
Miscellaneous:				
Establishment of settlers	\$ 130,684.10	\$ 53,929.83	\$ 76,754.27	
Re-establishment and training of unemployed young people	114,074.88	52,499.09	61,575.79	
	\$ 244,758.98	\$ 106,428.92	\$ 138,330.06	
Administration:				
General	\$ 113,376.38		\$ 113,376.38	
Unemployment Relief Commission	50,091.18		50,091.18	
	\$ 163,467.56		\$ 163,467.56	
Total, carried forward	\$6,294,002.15	\$2,974,226.79	\$2,109,413.42	\$1,210,361.94

UNEMPLOYMENT AND AGRICULTURAL RELIEF—Continued

Unemployment Relief—Continued:

	Total.	Dominion.	Province.	Municipalities.
Total, brought forward	\$6,294,002.15	\$2,974,226.79	\$2,109,413.42	\$1,210,361.94
Adjustment for improvement districts and indigent municipalities share financed by Dominion of Canada and Province		1,435.60	119,668.84	118,233.24
Adjustment of previous years' expenditure	9,654.29	6,266.07	3,394.13	5.91
Actual outlay by contributing authorities	<u>\$6,284,347.86</u>	<u>\$2,966,525.12</u>	<u>\$2,225,688.13</u>	<u>\$1,092,134.61</u>

The total cost to all authorities, during the year under review, shows a decrease of \$455,606.88 in comparison with the previous fiscal year as follows:

Year ended March 31, 1938	\$6,284,347.86
Year ended March 31, 1937	6,739,954.74
Decrease	<u>\$ 455,606.88</u>

The tabulation of accumulated cost from October 4, 1930, to March 31, 1938, is shown hereunder:

	Total.	Dominion.	Province.	Municipalities
Relief work:				
Provincial undertakings:				
Highways and roads	\$ 6,230,714.75	\$ 2,359,958.43	\$ 3,870,756.32	
Bridges	138,365.94	52,534.59	85,831.35	
Dams and reservoirs	5,215.73	2,539.77	2,675.96	
Diversion canal, Mosquito Creek	25,679.67	9,000.00	16,679.67	
Bank protection, Highwood River	52,458.49	17,858.43	34,600.06	
Bank protection, Sheep Creek	5,536.87	2,163.46	3,373.41	
Forestry brushing camps	227,709.46	28,508.55	181,579.05	\$ 17,621.86
Public Works brushing camps	87,723.64	17,899.68	55,777.59	14,046.37
Test works in improvement districts	81,935.08		81,935.08	
Works in newly settled areas	136,514.55	67,969.84	68,544.71	
Unemployment Relief Commission camps	1,324,952.29	401,350.82	923,601.47	
Dominion park camps	146,583.60		146,583.60	
Municipal undertakings:				
Cities, towns and villages	3,239,644.82	1,306,935.81	772,066.68	1,160,642.33
Municipal districts	713,825.59	146,277.13	434,144.83	133,403.63
Improvement districts	755,229.42	260,007.42	323,057.05	172,164.95
	<u>\$13,172,089.90</u>	<u>\$ 4,673,003.93</u>	<u>\$ 7,001,206.83</u>	<u>\$1,497,879.14</u>
Direct Relief:				
Cities	\$16,936,728.83	\$ 2,538,503.47	\$ 8,252,227.28	\$6,145,998.08
Towns and villages	787,106.19	148,551.67	393,367.35	245,187.17
Municipal districts	2,463,101.16	937,886.76	952,424.67	572,789.73
Improvement districts	2,833,519.54	603,022.24	1,324,339.73	906,157.57
Provincial transients	1,132,716.93	63,823.71	1,060,870.07	8,023.15
Unemployment Relief Commission—farm placement scheme and urban hostels	2,393,542.79	785,715.29	1,607,827.50	
	<u>\$26,546,715.44</u>	<u>\$ 5,077,503.14</u>	<u>\$13,591,056.60</u>	<u>\$7,878,155.70</u>
Dominion grant-in-aid		5,481,125.00	5,481,125.00	
Dominion sales tax rebate	46,934.35		46,934.35	
	<u>\$26,499,781.09</u>	<u>\$10,558,628.14</u>	<u>\$ 8,062,997.25</u>	<u>\$7,878,155.70</u>
Miscellaneous:				
Establishment of settlers	\$ 130,684.10	\$ 53,929.83	\$ 76,754.27	
Re-establishment and training of unemployed young people	114,074.88	52,499.09	61,575.79	
	<u>\$ 244,758.98</u>	<u>\$ 106,428.92</u>	<u>\$ 138,330.06</u>	

UNEMPLOYMENT AND AGRICULTURAL RELIEF—Continued

Unemployment Relief—Continued:

	Total.	Dominion.	Province.	Municipalities.
Administration:				
General	\$ 633,035.69	.....	\$ 633,035.69	.....
Unemployment Relief Commission	302,264.95	.....	302,264.95	.....
	<u>\$ 935,300.64</u>	.....	<u>\$ 935,300.64</u>	.....
Total	\$40,851,930.61	\$15,338,060.99	\$16,137,834.78	\$9,376,034.84
Adjustment for improvement districts and indigent municipalities share financed by Dominion of Canada and Province		121,300.68	1,031,959.11	1,153,259.79
Actual outlay by contributing authorities	<u>\$40,851,930.61</u>	<u>\$15,459,361.67</u>	<u>\$17,169,793.89</u>	<u>\$8,222,775.05</u>

The Province's share of the accumulated cost appears in the accounts as follows:

Public Works	\$7,092,304.21	
Less: Contributions from the Dominion of Canada and other authorities	<u>2,691,714.87</u>	
		\$4,400,589.34
Deferred charges:		
Direct relief capitalized	\$11,397,248.03	
Less: Contributions from the Dominion of Canada and other authorities	<u>2,802,323.92</u>	
		8,594,924.11
Net amount charged to income account and forming part of the consolidated deficit of the Province		<u>4,174,280.44</u>
Total		<u>\$17,169,793.89</u>

Agricultural Relief:

After deducting contributions from the Dominion of Canada, on Capital and Statutory Accounts, and other direct reimbursements, the Province's outlay for agricultural relief for the year ended March 31, 1938, is shown in the following summary:

Capital and Statutory Accounts:

Feed and fodder including freight and seed		\$1,039,264.50
Tractor fuel and lubricating oil		47,442.82
Movement of cattle		23,223.34
Relief settlement plan		32,297.16
Administration		<u>85,347.12</u>
		\$1,227,574.94
Less: Reimbursements from the Dominion of Canada	\$ 431,003.37	
Other direct reimbursements	<u>78,959.89</u>	
		509,963.26
		<u>\$ 717,611.68</u>

Income Account:

Establishment of settlers	\$ 29,491.51	
Processing drought area cattle	<u>1,176.88</u>	
		30,668.39
Net expenditure as per Statement No. 148		<u>\$ 748,280.07</u>

In addition to the foregoing expenditure, guaranteed bank loans outstanding for seed grain and tractor fuel oil advances in municipal and improvement districts amounted to \$819,356.70 at March 31, 1938.

Collections, other than direct reimbursements shown in the above summary, amounted to \$720,642.47, of which \$8,830.73 were contributions on income account from the Dominion of Canada, the balance, \$711,811.74, being mainly collections in respect of previous years expenditure. Details are shown in Statement No. 149.

PUBLIC DEBT

The net funded and unfunded debt at March 31, 1938, amounted to \$157,015,416.93, as compared with \$158,730,941.25 at March 31, 1937, a net decrease of \$1,715,524.32, as follows:

Particulars.	March 31, 1938	March 31, 1937	Increase or *decrease
Funded debt	\$155,606,208.09	\$154,886,758.09	\$ 719,450.00
Less: Sinking funds	<u>12,033,078.01</u>	<u>11,399,554.91</u>	<u>633,523.10</u>
Net funded debt	<u>\$143,573,130.08</u>	<u>\$143,487,203.18</u>	<u>\$ 85,926.90</u>

PUBLIC DEBT—Continued

Particulars.	March 31, 1938	March 31, 1937	Increase or *decrease
Unfunded debt	\$ 15,708,842.94	\$ 17,051,783.50	\$ 1,342,940.56*
Less: Cash and investments	2,266,556.09	1,808,045.43	458,510.66
Net unfunded debt	\$ 13,442,286.85	\$ 15,243,738.07	\$ 1,801,451.22*
Net funded and unfunded debt	\$157,015,416.93	\$158,730,941.25	\$ 1,715,524.32*
In addition, the Province is liable for certain guarantees which, after deducting sinking funds, amounted to	8,281,687.28	7,795,618.51	486,068.77
Leaving net funded and unfunded debt, and guarantees of..	<u>\$165,297,104.21</u>	<u>\$166,526,559.76</u>	<u>\$ 1,229,455.55*</u>

Funded Debt:

The increase of \$719,450.00 is accounted for as follows:

3% treasury bill due February 1, 1939, sold to the Provincial Sinking Funds at par	\$ 400,000.00
Loans from Dominion of Canada, net	319,450.00
Net increase	<u>\$ 719,450.00</u>

Funded debt and treasury bills are detailed in Statement No. 14 and summarized hereunder:

Years of maturity.	Stock and Debentures	Treasury Bills
Past due	\$ 5,605,000.00	
1938	2,000,200.00	\$14,338,948.00
1939	4,500,000.00	13,268,000.00
1940	3,500,000.00	
	<u>\$ 15,605,200.00</u>	<u>\$27,606,948.00</u>
1941-1950	42,922,893.43	
1951-1960	51,939,000.00	
1961-1970	15,652,166.66	
1971-1980	1,880,000.00	
	<u>\$127,999,260.09</u>	<u>\$27,606,948.00</u>

Statement No. 22 gives the amount and cost of all long term borrowings since the formation of the Province.

Loans from Dominion of Canada:

Included in the funded debt of the Province at March 31, 1938, are loans from the Dominion of Canada amounting to \$26,547,948.00 as compared with \$26,228,498.00 at March 31, 1937. Net borrowings during the year amounted to \$319,450.00 as shown below:

Loans as at March 31, 1937			\$26,228,498.00
New borrowings:			
Due Date.	Particulars.		
February 1, 1938	Unemployment relief	\$	70,000.00
April 28, 1938	Agricultural relief (drought area cattle) ..		56,450.00
March 23, 1939	Unemployment relief		200,000.00
			<u>326,450.00</u>
			\$26,554,948.00
Deduct: Repayments:			
Treasury bill due April 28, 1938			7,000.00
Loans as at March 31, 1938			<u>\$26,547,948.00</u>

By fiscal years, loans and repayments are shown hereunder:

Fiscal year ended March 31:	Borrowed.	Repaid.	Net Borrowings.	Cumulative Total.
1932	\$5,142,586.39	\$ 851,384.15	\$4,291,202.24	\$ 4,291,202.24
1933	2,331,052.15	149,202.24	2,181,849.91	6,473,052.15
1934	4,068,524.31	22,302.15	4,046,222.16	10,519,274.31
1935	7,753,000.00	1,968,524.31	5,784,475.69	16,303,750.00
1936	8,927,000.00	13,000.00	8,914,000.00	25,217,750.00
1937	1,180,000.00	169,252.00	1,010,748.00	26,228,498.00
1938	<u>326,450.00</u>	<u>7,000.00</u>	<u>319,450.00</u>	<u>26,547,948.00</u>

PUBLIC DEBT—Continued

Loans from Dominion of Canada—Continued:

Purposes for which loans were granted are set forth below:

Unemployment relief, Province's share		\$ 9,519,139.41
Loans to cities		2,660,860.59
Agricultural relief		3,252,198.00
Debt payments:		
Principal	\$7,815,000.00	
Interest	762,000.00	
		8,577,000.00
Highways, bridges, etc.		1,075,000.00
Subsidy overpayment		468,750.00
General purposes		995,000.00
		<u>\$26,547,948.00</u>

Unfunded Debt:

The unfunded debt at March 31, 1938, in comparison with the previous year, is detailed below:

Particulars.	March 31, 1938	March 31, 1937	Increase or *decrease
Savings certificates:			
Demand certificates, 3%	\$ 1,083,371.60	\$ 1,039,694.72	\$ 43,676.88
" " 3½%	231,062.27	274,162.27	43,100.00*
" " 4%	1,507,982.17	1,719,187.17	211,205.00*
" " 4½%	1,318,635.00	1,467,030.00	148,395.00*
	<u>\$ 4,141,051.04</u>	<u>\$ 4,500,074.16</u>	<u>\$ 359,023.12*</u>
Term certificates:			
One year, 3½%	189,125.62	266,370.62	77,245.00*
" " 5%	353,732.22	471,037.22	117,305.00*
Two year 4½%	846,118.00	1,067,758.00	221,640.00*
" " 5%	181,250.00	234,229.48	52,979.48*
Three year 4½%	622,825.00	667,075.00	44,250.00*
" " 5%	685,965.00	940,255.00	254,290.00*
	<u>\$ 7,020,066.88</u>	<u>\$ 8,146,799.48</u>	<u>\$ 1,126,732.60*</u>
Bank loans	5,800,000.00	5,700,000.00	100,000.00
Superannuation fund	2,520,472.26	2,375,176.03	145,296.23
Prosperity certificates outstanding	19,449.00	30,058.00	10,609.00*
Miscellaneous liabilities	348,854.80	799,749.99	450,895.19*
	<u>\$15,708,842.94</u>	<u>\$17,051,783.50</u>	<u>\$ 1,342,940.56*</u>
Deduct: Cash and investments	2,266,556.09	1,808,045.43	458,510.66
Net unfunded debt	<u>\$13,442,286.85</u>	<u>\$15,243,738.07</u>	<u>\$ 1,801,451.22*</u>

Savings certificates interest rates shown above represent the original rates. Under the terms of Order-in-Council 734, 1936, the rates were reduced by 50% with a minimum of 2%.

Bank Loans:

Bank loans amounted to \$5,800,000.00 at March 31, 1938. Under the terms of Order-in-Council 604/35, dated June 14, 1935, the bank holds as security an assignment of the agreement between the Province and the Canadian Pacific Railway Company and the Canadian National Railways Company, under which agreement there is owing to the Province a final payment of \$5,580,000.00 due and payable on June 1, 1939. In addition, the bank holds as collateral security, \$2,000,000.00 of Province of Alberta 4% debentures due December 15, 1954.

Prosperity Certificates:

Prosperity certificates outstanding at March 31, 1938, amounted to \$19,449.00. Transactions during the fiscal year are summarized below:

Certificates outstanding at March 31, 1937		\$ 30,058.00
Less:		
Certificates cashed	\$ 12,646.00	
Less: Certificates issued for cash	2,037.00	
		<u>10,609.00</u>
Certificates outstanding at March 31, 1938		<u>\$ 19,449.00</u>

Proceeds of stamp sales held in trust account amounted to \$30,456.18 at March 31, 1938.

PUBLIC DEBT—Continued

Guarantees:

In addition to the public debt, the Province is liable for certain guarantees which, after deducting sinking funds provided for the retirement of the several guarantees, amounted to \$8,281,687.28 at March 31, 1938, as compared with \$7,795,618.51 at March 31, 1937. Particulars are shown hereunder:

	March 31, 1938	March 31, 1937	Increase or *decrease
Guaranteed bonds and debentures:			
Irrigation districts:			
Lethbridge Northern	\$ 5,400,000.00	\$ 5,400,000.00	.....
United	550,000.00	550,000.00	.....
New West	209,500.00	209,500.00	.....
Little Bow	26,000.00	26,000.00	.....
	<u>\$ 6,185,500.00</u>	<u>\$ 6,185,500.00</u>	
Less: Sinking funds, cash and investments	1,301,549.36	1,273,727.93	\$ 27,821.43
	<u>\$ 4,883,950.64</u>	<u>\$ 4,911,772.07</u>	<u>\$ 27,821.43*</u>
**Drainage districts:			
Daysland	\$ 189,827.94	\$ 189,827.94	.....
Holden	130,000.00	130,000.00	.....
Dickson	32,200.00	32,200.00	.....
Hay Lake	28,500.00	28,500.00	.....
Viking	25,875.00	25,875.00	.....
	<u>\$ 406,402.94</u>	<u>\$ 406,402.94</u>	
Less: Sinking funds, cash and investments	169,209.53	152,399.27	\$ 16,810.26
	<u>\$ 237,193.41</u>	<u>\$ 254,003.67</u>	<u>\$ 16,810.26*</u>
	<u>\$ 5,121,144.05</u>	<u>\$ 5,165,775.74</u>	<u>\$ 44,631.69*</u>
Guaranteed bank loans:			
Co-operative credit societies	\$ 1,487,374.64	\$ 1,519,291.41	\$ 31,916.77*
Less: Alberta Rural Credit Corporation, capital and reserves	333,611.61	334,212.00	600.39*
	<u>\$ 1,153,763.03</u>	<u>\$ 1,185,079.41</u>	<u>\$ 31,316.38*</u>
Alberta Hail Insurance Board	807,000.00	925,000.00	118,000.00*
Co-operative marketing associations	189,506.83	211,571.83	22,065.00*
Lethbridge Northern Irrigation District	100,000.00	170,000.00	70,000.00*
Seed grain relief and tractor fuel oil advances:			
Municipal districts	608,778.60	.....	608,778.60
Improvement districts	210,578.10	.....	210,578.10
Municipal districts' loans	60,422.08	132,267.83	71,845.75*
Central Alberta Livestock Feeders Association	27,178.00	.....	27,178.00
School districts' loans	2,478.62	5,095.63	2,617.01*
Village of Forest Lawn	627.88	627.88	.....
Binder twine loans	210.09	200.19	9.90
	<u>\$ 3,160,543.23</u>	<u>\$ 2,629,842.77</u>	<u>\$ 530,700.46</u>
	<u>***\$ 8,281,687.28</u>	<u>\$ 7,795,618.51</u>	<u>\$ 486,068.77</u>

**Drainage district debentures outstanding amount to \$629,000.00, of which the Province assumed \$222,597.06 under Chapter 51, 1925, and Chapter 75, 1931. The above statement includes the districts' portion only, amounting to \$406,402.94, the amount assumed by the Province, \$222,597.06, being included with unfunded debt.

***This amount excludes:

1. Guarantees on C.N. Ry., C.N.W.Ry., and G.T.P. branch lines (operated by the Government of Dominion of Canada under Canadian National Railways) amounting to \$22,539,957.97
2. Guarantees on E.D. and B.C. Ry., debenture stock and bonds, on which the payment of principal and interest was assumed by the C.N.R. and C.P.R., under agreement dated Feb. 6, 1929 9,420,000.00
3. Guarantees on Lacombe and North Western Ry. Co. bonds, on which the payment of principal and interest was assumed by the C.P.R. under agreement dated Feb. 29, 1928 273,700.00
4. Unguaranteed debentures issued by the University of Alberta Hospital to City of Edmonton for purchase of hospital building 77,500.00
5. University of Alberta Hospital bank loan and overdraft 302,590.75

BALANCE SHEET

As previously stated, the net funded and unfunded debt amounted to \$157,015,416.93 at March 31, 1938, in comparison with \$158,730,941.25 at March 31, 1937. Analysis of this debt is given below:

Particulars.	March 31, 1938	March 31, 1937	Increase or *decrease
Funded debt	\$155,606,208.09	\$154,886,758.09	\$ 719,450.00
Less: Sinking funds	12,033,078.01	11,399,554.91	633,523.10
	<u>\$143,573,130.08</u>	<u>\$143,487,203.18</u>	<u>\$ 85,926.90</u>
Unfunded debt	\$ 15,708,842.94	\$ 17,051,783.50	\$ 1,342,940.56*
Less: Cash and investments	2,266,556.09	1,808,045.43	458,510.66
	<u>\$ 13,442,286.85</u>	<u>\$ 15,243,738.07</u>	<u>\$ 1,801,451.22*</u>
Net funded and unfunded debt	<u>\$157,015,416.93</u>	<u>\$158,730,941.25</u>	<u>\$ 1,715,524.32*</u>

In order to arrive at the net general debt, the following realizable or income-producing assets may properly be deducted:

Loans, advances and accounts receivable (fully secured) ..	\$ 12,809,316.86	\$ 13,103,416.01	\$ 294,099.15*
Working advances (net assets)	655,494.68	486,976.14	168,518.54
Alberta Government Telephones, exchange and toll plant and supplies at cost	15,701,578.27	15,862,966.84	161,388.57*
	<u>\$ 29,166,389.81</u>	<u>\$ 29,453,358.99</u>	<u>\$ 286,969.18*</u>
Net general debt	<u>\$127,849,027.12</u>	<u>\$129,277,582.26</u>	<u>\$ 1,428,555.14*</u>

Net general debt is represented by expenditure on:

General assets at book value consisting of roads, bridges, ferries, public buildings and public works (including un- employment relief works programmes, less contributions by Dominion of Canada and other authorities)	\$ 69,225,748.42	\$ 67,734,608.47	\$ 1,491,139.95
Loans and advances at book value, partially secured and subject to realization and provision for losses	8,745,650.93	8,521,280.46	224,370.47
Deferred charges and capital losses, consisting of discount on sale of debentures, unemployment relief and miscel- laneous items, losses on railways, telephones and various advances, less reserves and capital surplus	31,923,306.94	32,237,637.57	314,330.63*
Advances to income account	17,954,320.83	20,784,055.76	2,829,734.93*
	<u>\$127,849,027.12</u>	<u>\$129,277,582.26</u>	<u>\$ 1,428,555.14*</u>

As stated in the certificate to the balance sheet, general assets consisting of roads, bridges, ferries, public buildings and public works represent accumulated capital expenditure for construction and major replacements under these categories; provision for depreciation being limited to the amount of the sinking fund reserve.

Income Assets and Liabilities:

Reference to the income section of the balance sheet shows current assets consisting of cash, uncol- lected revenue on income account; less provision for estimated losses; equipment, stores and materials, purchased on income appropriations, less provision for depreciation; and prepaid ex- penses; amounting in all to	\$ 7,867,376.09
Deducting therefrom current liabilities consisting of income accounts payable and accrued interest on funded and unfunded debt	2,363,076.16
Leaves net current assets of	\$ 5,504,299.93
Deducting therefrom unearned revenue, deferred liabilities, general reserve and suspense, less deferred charges, a net amount of	1,210,724.84
Leaves net income assets of	\$ 4,293,575.09
The accumulated deficit on income account, as per balance sheet, aggregates	13,660,745.74
Accounting for total advances to income account from capital funds of	<u>\$17,954,320.83</u>

BALANCE SHEET—Continued

Income Assets and Liabilities—Continued:

Particulars of income assets and liabilities at March 31, 1938, and March 31, 1937, were as follows:

<i>Assets</i>				
Particulars.	March 31, 1938	March 31, 1937	Increase or *decrease	
Arrears of assessed taxes:				
Corporation tax	\$ 263,599.62	\$ 83,035.00	\$	180,564.62
Educational tax	265,812.96	455,960.90		190,147.94*
Electric power tax	2,841.35	412.03		2,429.32
Gasoline and fuel oil tax	232,341.19	272,304.90		39,963.71*
Income tax	75,000.00	100,000.00		25,000.00*
Pipe lines tax	1,518.90	1,057.44		461.46
Sales tax	22,176.92	70,000.00		47,823.08*
Social service tax	3,034,886.99	3,084,107.32		49,220.33*
Succession duties tax	67,573.94	75,975.02		8,401.08*
Timber areas tax		30,000.00		30,000.00*
Wild lands tax	486,083.28	498,909.31		12,826.03*
	\$ 4,451,835.15	\$ 4,671,761.92	\$	219,926.77*
Less: Reserve for non-collection	1,509,575.59	1,511,073.73		1,498.14*
	\$ 2,942,259.56	\$ 3,160,688.19	\$	218,428.63*
Cash	347,214.91	410,198.04		62,983.13*
Interest receivable, less reserve	428,586.15	425,777.45		2,808.70
Accounts receivable, less reserve	2,735,083.29	2,092,471.93		642,611.36
Equipment, stores and materials, less depreciation	1,330,587.94	1,271,003.57		59,584.37
Prepaid expenses	83,644.24	33,531.11		50,113.13
	\$ 7,867,376.09	\$ 7,393,670.29	\$	473,705.80
Deferred charges	482,292.82	1,178,993.66		696,700.84*
	\$ 8,349,668.91	\$ 8,572,663.95	\$	222,995.04*
Accumulated income deficit since 1905	13,660,745.74	17,396,202.46		3,735,456.72*
	<u>\$22,010,414.65</u>	<u>\$25,968,866.41</u>	\$	<u>3,958,451.76*</u>
<i>Liabilities</i>				
Accounts payable	\$ 1,264,811.39	\$ 1,337,728.67	\$	72,917.28*
Interest accrued but not due	1,098,264.77	1,085,994.29		12,270.48
	\$ 2,363,076.16	\$ 2,423,722.96	\$	60,646.80*
Unearned revenue	1,121,369.11	1,220,983.03		99,613.92*
Alberta Liquor Control Board, general reserve	60,000.00	60,000.00		
Deferred liabilities†	412,702.37	1,352,551.93		939,849.56*
Suspense	98,946.18	127,552.73		28,606.55*
	\$ 4,056,093.82	\$ 5,184,810.65	\$	1,128,716.83*
Advances by capital account	17,954,320.83	20,784,055.76		2,829,734.93*
	<u>\$22,010,414.65</u>	<u>\$25,968,866.41</u>	\$	<u>3,958,451.76*</u>

†Deferred liabilities at March 31, 1937, included unpaid General Revenue Sinking Fund requirements amounting to \$1,058,620.48, of which \$366,791.91 represented accruals charged to 1935-36 expenditure; the remainder, \$691,828.57, being included in deferred charges. No liability for unpaid General Revenue Sinking Fund requirements is reflected in the amount shown at March 31, 1938.

School Lands Fund:

This fund is administered in accordance with the provisions of Section 40, Chapter 113, R.S.C., 1927, which reads as follows:

40. All moneys from time to time realized from the sale of school lands shall be invested in securities of Canada to form a school fund, and the interest arising therefrom, after deducting the cost of management, shall be paid annually to the government of the province within which such lands are situate, towards the support of schools organized and carried on in accordance with the law of such province; and the moneys so paid shall be distributed for that purpose by the said government in such manner as it deems expedient.

BALANCE SHEET—Continued

School Lands Fund—Continued:

As at March 31, 1938, the fund amounted to \$13,127,538.01, made up as follows:

Cash		\$ 14,878.07
Debentures of the Dominion of Canada:		
(a) Issued in settlement of the sum standing to the credit of the fund when the natural resources were transferred to the Province on October 1, 1930	\$9,564,569.20	
(b) Purchased by the Province since October 1, 1930, from payments of principal on school land sales	419,867.33	
		9,984,436.53
Unpaid principal on school land sales:		
(a) Not due	\$1,549,702.12	
(b) Due or in arrears	1,578,521.29	
		3,128,223.41
Total		<u>\$13,127,538.01</u>

In addition to the foregoing there were approximately 6,600,000 acres of unsold school lands at March 31, 1938.

Subsidies:

Under the terms of the Alberta Act, the Province receives certain annual subsidies from the Dominion of Canada. The capital value of these subsidies is not shown as a liability in the balance sheet of the Dominion, and has therefore been excluded as an asset from the accounts of the Province, although there is a definite annual obligation on the part of the Dominion to pay certain fixed amounts. For the purpose of information only, the capital sums which at 5% would yield the 1937-38 revenue are shown hereunder:

Government and legislation	\$ 3,800,000.00
Per capita grants	12,365,104.00
Allowance in lieu of debt	8,107,500.00
Allowance in lieu of Crown lands	11,250,000.00
	<u>\$35,522,604.00</u>

Resources:

Under the terms of the Natural Resources Agreement the Dominion transferred to the Province on October 1, 1930, 87,676,890 acres of land, including 6,406,694 acres of unsold school lands held in trust, together with the benefit of all mines and minerals of the Province formerly vested in the Dominion. No attempt has been made to value these assets. The balance sheet includes, at a conservative valuation, amounts due under leases or agreements.

The Royal Commission on the Natural Resources of Alberta, appointed to inquire and report whether any consideration should be paid to the Province as compensation for resources alienated or otherwise disposed of by the Dominion during the course of its twenty-five year administration, recommended that the Dominion pay the Province the sum of \$5,000,000.00 with interest from October 1, 1930. Pending ratification of the award by the two governments, this asset has not been included in the balance sheet.

GENERAL

During the year a continuous pre-audit was maintained of all expenditures from the General Revenue Fund. In addition, revenues of all departments and books and accounts of all boards and commissions are subjected to post-audits by my representatives. Bank balances were verified against bank certificates. Securities aggregating \$39,005,419.31 were examined and found in order. Every assistance was extended by officials of the several departments, boards and commissions, to facilitate the work of my representatives, and all information requested was promptly given.

I have the honour to be, Sir,

Your obedient servant,

CHAS. M. LANG, C.A.,

Acting Provincial Auditor.

Office of the Provincial Auditor,
Edmonton, August 31, 1938.

GOVERNMENT OF THE
CONSOLIDATED
AS AT MARCH

ASSETS

CAPITAL ACCOUNT.

Schedule
No.

C.1	CASH AND INVESTMENTS		\$ 2,266,556.09
C.2	LOANS, ADVANCES AND ACCOUNTS RECEIVABLE (fully secured):		
	Canadian Pacific and Canadian National Railways	\$ 5,580,000.00	
	Alberta Wheat Pool	\$5,649,000.00	
	Less: Sinking fund	1,080,543.73	
			4,568,456.27
	Loans to City of Calgary	\$1,360,860.59	
	Loans to City of Edmonton	1,250,000.00	
	Loans to City of Lethbridge	50,000.00	
			2,660,860.59
			12,809,316.86
C.3	WORKING ADVANCES (net assets)		655,494.68
C.4	ALBERTA GOVERNMENT TELEPHONES:		
	Exchange and toll plant and supplies, at cost		15,701,578.27
			\$ 31,432,945.90
	Balance, Net General Debt		127,849,027.12
			<u>\$159,281,973.02</u>
	Balance, Net General Debt, represented by expenditure on:		
C.5	GENERAL ASSETS, at book values, expenditure on:		
	Roads, bridges and ferries	\$ 38,232,569.90	
	Public buildings	17,808,691.44	
	Public works	795,836.32	
	University of Alberta	4,805,633.89	
	University Hospital	462,931.94	
	Lethbridge Northern Irrigation District	6,525,200.13	
	Miscellaneous	594,884.80	
			\$ 69,225,748.42
C.6	LOANS AND ADVANCES, at book values, partially secured, subject to realization and provision for losses		8,745,650.93
C.7	DEFERRED CHARGES AND CAPITAL LOSSES:		
	Deferred charges	\$ 20,001,358.13	
	Capital losses (including Alberta Government Telephones rural plant and loss on sale of railways)	22,743,846.89	
			\$ 42,745,205.02
C.8	Less: Reserves	10,821,898.08	
			31,923,306.94
C.9	ADVANCES TO INCOME ACCOUNT:		
	Income deficits	\$ 13,660,745.74	
	Net income assets	4,293,575.09	
			17,954,320.83
	Carried forward		<u>\$127,849,027.12</u>

PROVINCE OF ALBERTA

STATEMENT No. 1.

BALANCE SHEET

31, 1938

LIABILITIES

CAPITAL ACCOUNT.

Schedule
No.

C.10 FUNDED DEBT:

Bonds and debentures	\$155,606,208.09	
Less: Sinking funds, cash and investments	12,033,078.01	
		\$143,573,130.08

C.11 UNFUNDED DEBT:

Savings certificates	\$ 7,020,066.88	
Temporary loans	5,800,000.00	
Superannuation fund	2,520,472.26	
Accounts payable	128,999.63	
Miscellaneous	239,304.17	
		15,708,842.94

\$159,281,973.02

Balance, Net General Debt, brought forward ... \$127,849,027.12

Carried forward ... \$127,849,027.12

ASSETS—Continued		CONSOLIDATED BALANCE
CAPITAL ACCOUNT—brought forward		\$127,849,027.12
INCOME ACCOUNT.		
Schedule No.	CURRENTS ASSETS:	
I.1	Cash	\$ 347,214.91
I.2	Interest receivable, less reserve	428,586.15
I.3	Arrears of assessed taxes, less reserve	2,942,259.56
I.4	Accounts receivable, less reserve	2,735,083.29
I.5	Equipment, stores and materials, less depreciation	1,330,587.94
I.6	Prepaid expenses	83,644.24
I.7	DEFERRED CHARGES	\$ 7,867,376.09
I.8	INCOME DEFICIT	482,292.82
		\$ 22,010,414.65
TRUST ACCOUNT.		
T.1	CASH	\$ 3,997,564.79
T.2	INVESTMENTS	15,859,596.48
T.3	ARREARS OF ASSESSED TAXES	1,805,167.13
T.4	ACCOUNTS RECEIVABLE	3,185,639.37
T.5	MISCELLANEOUS	3,556,887.07
		\$ 28,404,854.84
		\$178,264,296.61

Edmonton Alberta, August 20, 1938.

The above Consolidated Balance Sheet is in agreement with the books of the Government of the Province of Alberta as at March 31, 1938. Investments of the Special Investment Fund, and Provincial Sinking Funds are shown at original cost less amortization of premium or discount to March 31, 1938. Items transferred from revenue-producing assets to capital losses are set forth in Schedule C.7. General assets represent accumulated capital expenditure for construction and major replacements, provision for depreciation being limited to the amount of the sinking fund reserve. Loans, advances and accounts receivable are subject to realization. Deferred charges and capital losses are valueless.

The amount due from the Canadian Pacific Railway Company and Canadian National Railways Company, \$5,580,000.00, is assigned to the bank as security against temporary loans amounting to \$5,800,000.00.

The above Balance Sheet does not include:

- (a) Provision for the difference between full contractual interest on the Province's debt and the reduced interest payable. Under the terms of Chapter 11, Statutes of Alberta, 1936 (Second Session), interest on funded and unfunded debt, after May 30, 1936, was reduced 50% with a minimum rate of 2%, except on Alberta and Great Waterways Railway issue, due January 1, 1959. Amounts held in coupon accounts are shown in Schedule T.1 and represent provision, at the reduced rates, for debenture interest coupons not presented for payment.
- (b) Provision for unpaid General Revenue Sinking Fund requirements. Under the terms of Order-in-Council 1160, dated August 14, 1936, sinking fund provision was deferred or temporarily suspended.

SHEET—Continued

STATEMENT No. 1—Continued

LIABILITIES—Continued

CAPITAL ACCOUNT—brought forward \$127,849,027.12

INCOME ACCOUNT.

Schedule
No.

CURRENT LIABILITIES:

I.9	Accounts payable	\$ 1,264,811.39
I.10	Interest on bonded debt, accrued but not due	1,014,140.41
I.11	Interest on savings certificates, accrued but not due	52,981.53
I.12	Interest on superannuation fund, accrued but not due	31,142.83

\$ 2,363,076.16

I.13	UNEARNED REVENUE	\$1,121,369.11
I.14	ALBERTA LIQUOR CONTROL BOARD, general reserve ..	60,000.00
I.15	DEFERRED LIABILITIES	412,702.37
I.16	SUSPENSE	98,946.18

1,693,017.66

I.17	DUE TO CAPITAL	17,954,320.83
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22,010,414.65

TRUST ACCOUNT.

T.6	MISCELLANEOUS TRUSTS	\$ 26,604,427.77
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T.7	MISCELLANEOUS LIABILITIES, payable from assets, as realized from estates and trusts under administration	1,800,427.07
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28,404,854.84

\$178,264,296.61

C.L. 1 INDIRECT LIABILITIES \$ 8,281,687.28

- (c) Principal receivable from the sale of provincial lands amounting to \$42,524.27, the value of unsold lands; and, the value or benefit arising from all mines and minerals of the Province formerly vested in the Dominion and transferred to the Province on October 1, 1930. Accounts receivable include at a conservative valuation amounts due under leases or agreements.
- (d) Dominion of Canada subsidies capitalized at \$35,522,604.00 on the basis of the amount required at 5% to yield the 1937-38 revenue from that source.
- (e) The award of the Royal Commission on the Natural Resources of Alberta. This Commission recommended that the Dominion pay to the Province the sum of \$5,000,000.00, with interest at the rate of 5% per annum from October 1, 1930, as compensation for resources alienated or otherwise disposed of by the Dominion during the course of its 25 year administration.

Subject to the foregoing remarks, and subject to provisions which may be necessary for depreciation of public works and undertakings or for losses arising from non-collection of loans, advances and accounts receivable, the above Consolidated Balance Sheet, in my opinion, is properly drawn up so as to show the true financial position of the Province at March 31, 1938.

CHAS. M. LANG, C.A.,

Acting Provincial Auditor.

STATEMENT No. 2.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHEDULES TO CONSOLIDATED BALANCE SHEET
AS AT MARCH 31, 1938

SCHEDULE "C.1"

CASH AND INVESTMENTS:

Cash:

General revenue accounts:

Imperial Bank of Canada \$ 1,463,696.35

Royal Bank of Canada 56,851.27

Canadian Bank of Commerce 10,077.63

Alberta Government Telephones trust account:

Imperial Bank of Canada 1,680.39

\$ 1,532,305.64

Deduct: Bank overdraft:

Savings certificates account:

Royal Bank of Canada 52,220.90

\$ 1,480,084.74

Investments:

Special Investment Fund, as per Statement No. 17 786,471.35

\$ 2,266,556.09

SCHEDULE "C.2"

LOANS, ADVANCES AND ACCOUNTS RECEIVABLE, FULLY SECURED:

Canadian Pacific and Canadian National Railways:

Balance owing on sale of Provincial railways, with interest at 4% per annum, payable June 1, 1939

\$ 5,580,000.00

Alberta Wheat Pool loan \$ 5,649,000.00

Less: Sinking fund reserve 1,080,543.73

4,568,456.27

Cities:

Calgary \$ 1,360,860.59

Edmonton 1,250,000.00

Lethbridge 50,000.00

2,660,860.59\$12,809,316.86

STATEMENT No. 2—Continued

SCHEDULE "C.3"

WORKING ADVANCES, NET ASSETS:

Particulars	Total	Egg and Poultry Marketing Service in Liquidation	Cream Grading Service	Cattle Purchasing Advance	King's Printer's Advance	School Books	Branch Registered Seed	Public Works Stock Advance	Estates of Mentally Incompetent and Official Guardian	Public Administrators' Advances
Cash on hand and in bank	\$ 20,973.23	\$ 123.12	\$ 11,564.40	\$ 1,746.62	.....	.....	\$ 1,143.73	.....	\$ 5,332.33	\$ 1,063.03
Accounts receivable, less reserve for bad debts	168,638.07	180.93	857.07	1,253.38	\$ 25,190.70	\$ 26,971.91	251.41	\$ 84,699.68	29,202.97	30.02
Stock on hand	213,993.10	.....	.....	.....	17,416.97	88,637.83	.....	107,938.30	.....	.....
Prepaid expenses and supplies	2,436.57	.....	60.67	.....	.....	198.16	.....	2,177.74	.....	.....
Plant and equipment, less reserve for depreciation	279,942.15	33.00	.....	.....	6,801.38	128.21	1,248.83	271,730.73	.....	.....
Deduct: Accounts payable	\$685,983.12	\$ 337.05	\$ 12,482.14	\$ 3,000.00	\$ 49,409.05	\$115,936.11	\$ 2,643.97	\$466,546.45	\$ 34,535.30	\$ 1,093.05
Net assets	30,488.44	.....	95.06	.....	3,057.37	162.56	219.65	26,023.12	930.68	.....
	\$655,494.68	\$ 337.05	\$ 12,387.08	\$ 3,000.00	\$ 46,351.68	\$115,773.55	\$ 2,424.32	\$440,523.33	\$ 33,604.62	\$ 1,093.05
Provincial Treasurer's advance	\$800,599.59	\$ 77,400.00	.....	\$ 3,000.00	\$ 30,467.59	\$106,074.33	\$ 24,000.00	\$525,052.85	\$ 33,604.62	\$ 1,000.00
Add:	31,795.85	.....	\$ 6,119.69	.....	15,884.09	9,699.02	.....	.....	.....	93.05
Surplus	6,267.39	.....	6,267.39	.....	.....	.....	.....	.....	.....	.....
Special reserve	\$838,662.83	\$ 77,400.00	\$ 12,387.08	\$ 3,000.00	\$ 46,351.68	\$115,773.55	\$ 24,000.00	\$525,052.85	\$ 33,604.62	\$ 1,093.05
	183,168.15	77,062.95	.....	.....	.....	.....	21,575.68	84,529.52	.....	.....
Deduct: Deficit	\$655,494.68	\$ 337.05	\$ 12,387.08	\$ 3,000.00	\$ 46,351.68	\$115,773.55	\$ 2,424.32	\$440,523.33	\$ 33,604.62	\$ 1,093.05

STATEMENT No. 2—Continued

SCHEDULE "C.4"

ALBERTA GOVERNMENT TELEPHONES, EXCHANGE AND TOLL PLANTS:

Plant in service:		
Real estate	\$ 1,644,639.02	
Equipment	3,731,178.01	
Exchange lines	3,406,210.06	
Toll lines	6,414,650.51	
		\$15,196,677.60
Inventory and supplies:		
Office furniture and fixtures	\$ 78,884.84	
Tools and vehicles	47,026.76	
Supplies	378,989.07	
		504,900.67
		<u>\$15,701,578.27</u>

For capital losses, see Schedule "C.7".

SCHEDULE "C.5"

GENERAL ASSETS, AT BOOK VALUES:

Roads, bridges and ferries:		
Highways and roads	\$29,003,507.97	
Less: Reserve arising from contributions of Dominion of Canada and other authorities	4,217,967.12	
		\$24,785,540.85
Surveys and compensation for lands		2,268,006.21
Bridges	\$10,925,310.43	
Less: Reserve arising from contributions of Dominion of Canada	52,534.59	
		10,872,775.84
Ferries		306,247.00
		\$38,232,569.90
Public buildings, including building sites and furnishings:		
Parliament buildings	\$ 3,142,245.55	
Administration building	1,289,000.81	
		\$ 4,431,246.36
Mental institutions and hospitals:		
Provincial Mental Hospital, Ponoka	\$ 3,259,066.11	
Provincial Mental Institute, Oliver	1,507,158.85	
Central Alberta Sanatorium, Keith	514,021.77	
Provincial Training School, Red Deer	445,552.23	
Provincial Auxiliary Hospital, alterations and furnishings	49,508.30	
Provincial Special Hospital, Edmonton	35,404.38	
Other buildings	27,016.37	
		5,837,728.01
Schools:		
Institute of Technology, Calgary	\$ 1,488,146.45	
Normal School, Camrose	251,998.98	
Normal School, Edmonton	666,493.15	
Schools of agriculture	1,208,874.48	
Other schools	43,687.28	
		3,659,200.34
Court houses and land titles buildings:		
Land titles, Edmonton	\$222,638.52	
Land titles, Calgary	184,789.77	
Court house, Edmonton	374,090.52	
Court house, Calgary	358,039.07	
Court house, Medicine Hat	191,455.54	
Court house, Red Deer	105,908.04	
Court house, Lethbridge	96,029.52	
Court house, Wetaskiwin	85,614.62	
Court house, Vegreville	62,949.45	
Buildings at other points	179,844.24	
		1,861,359.29
Carried forward	\$15,789,534.00	\$38,232,569.90

STATEMENT No. 2—Continued

SCHEDULE "C.5"—Continued:

GENERAL ASSETS—brought forward		\$38,232,569.90
Public buildings—brought forward	\$15,789,534.00	
Gaols and reformatories:		
Gaol, Fort Saskatchewan	\$625,583.24	
Gaol, Lethbridge	537,802.68	
Other buildings	7,451.93	
	<u>1,170,837.85</u>	
Government house	353,768.80	
Police buildings	350,563.46	
Miscellaneous buildings	622,525.22	
	<u>\$18,287,229.33</u>	
Less: Reserve arising from contributions of Dominion of Canada and other authorities	478,537.89	17,808,691.44
Miscellaneous public works:		
Provincial farms, including Oliver Farm	\$ 392,910.64	
Ponoka farm	35,572.15	
Poultry farm	7,552.91	
Draft horse breeding farm	14,452.10	
River protection at High River	113,405.74	
Inspection of public works	104,796.06	
Land, Canada Land and Irrigation Project	70,944.16	
Provincial parks and auto tourist camps	44,554.12	
Purchase of N. ½-10-56-12-W. 4	13,305.00	
Drainage and irrigation	4,010.26	
Apparatus for rescue work in coal mines	7,815.97	
Cooking Lake airport	5,857.74	
Dams and reservoirs	5,215.73	
Purchase of N.W. 26-71-8-W. 6	5,000.00	
Purchase of new Slave Lake townsite	1,008.00	
Apparatus for inspection of steam boilers	997.40	
	<u>\$ 827,397.98</u>	
Less: Reserve arising from contributions of Dominion of Canada and other authorities	31,561.66	795,836.32
University of Alberta (Statement No. 78):		
Redemption of debentures	\$ 4,058,645.04	
Buildings and grounds	402,720.38	
Farm buildings and equipment	171,705.79	
Greenhouses and plant pathology	57,213.47	
Advances re livestock	2,500.00	
Miscellaneous	112,849.21	
	<u>4,805,633.89</u>	
University Hospital Board (Statement No. 93):		
Buildings and equipment		462,931.94
Lethbridge Northern Colonization Act, advances for (Statement No. 56):		
Rates, less repayments	\$ 5,674,981.58	
Colonization expenses:		
Prior to December 31, 1924	\$ 47,252.83	
Under L.N. Colonization Act	347,324.46	
	<u>394,577.29</u>	
Drainage	185,600.94	
Reservoirs and prevention of seepage	151,705.97	
School and road taxes on lands acquired by Manager	100,927.78	
Reclassification of irrigated lands	9,732.40	
Land purchases	7,674.17	
	<u>6,525,200.13</u>	
Miscellaneous:		
Inventories, agricultural relief	\$ 119,812.71	
Investment in Alberta Rural Credit Corporation	153,607.37	
Land forfeiture proceedings	144,930.83	
Libraries	109,134.32	
Municipal Affairs, office equipment	26,428.13	
	<u>\$ 553,913.36</u>	
Carried forward		\$68,630,863.62

STATEMENT No. 2—Continued

SCHEDULE "C.5"—Continued:

GENERAL ASSETS—brought forward		\$68,630,863.62
Miscellaneous—brought forward	\$ 553,913.36	
Judicial offices, equipment	16,480.36	
Moving picture equipment	8,989.66	
Museum	7,271.91	
Agriculture equipment	5,266.61	
Radium	2,962.90	
		594,884.80
		<u>\$69,225,748.42</u>

SCHEDULE "C.6"

LOANS AND ADVANCES AT BOOK VALUES, PARTIALLY SECURED AND SUBJECT TO
REALIZATION AND PROVISION FOR LOSSES:

Seed grain and relief (old):			
Seed grain loans, municipal districts	\$ 1,135,411.56		
Seed grain loans, improvement districts	813,614.51		
Relief loans, municipal districts	\$392,440.01		
Less: Due to Dominion of Canada	196,172.11		
		196,267.90	
Relief loans, improvement districts	\$472,331.84		
Less: Due to Dominion of Canada	231,936.87		
		240,394.97	
			\$ 2,385,688.94
Seed grain, fodder and tractor fuel advances:			
Seed grain, 1931 to 1934	\$319,040.36		
Less: Due to Dominion of Canada	16,643.28		
		\$ 302,397.08	
Seed grain, 1935	335,294.29		
Seed grain, 1936	300,766.11		
Seed grain, 1937	14,484.99		
Fodder relief, 1930 to 1934	\$523,469.08		
Less: Due to Dominion of Canada	36,252.58		
		487,216.50	
Fodder relief, 1934	626,805.19		
Fodder relief and tractor fuel, 1935 to 1937	685,642.56		
			2,752,606.72
Canada Wheat Board, advance for purchase of seed and feed			100,000.00
Charitable purposes and care of incurables			654,781.38
Co-operative credit societies, guarantees implemented			557,002.52
Live Stock Encouragement Act, loans			383,957.39
Loans to school and municipal districts			467,063.81
Drainage and irrigation districts:			
New West Irrigation District	\$ 163,770.06		
United Irrigation District	94,654.71		
Daysland Drainage District	19,877.81		
Little Bow Irrigation District	7,086.05		
Viking Drainage District	4,000.00		
Miscellaneous drainage districts	3,545.33		
			292,933.96
Road construction contracts with municipalities			250,891.21
Farm settlement scheme:			
Settlers	\$ 287,034.67		
Less: Due to municipal districts	134,667.25		
		\$ 152,367.42	
Municipal districts	4,261.12		
			156,628.54
School and municipal districts, guarantees implemented			272,708.29
Normal school students			92,891.53
Binder twine notes, guarantees implemented			74,781.60
Town of Athabasca			72,343.25
Unemployment relief, brushing contracts			58,506.84
Canteen Fund Board			42,000.00
Carried forward			<u>\$ 8,614,785.98</u>

STATEMENT No. 2—Continued

SCHEDULE "C.6"—Continued:

LOANS AND ADVANCES—brought forward		\$ 8,614,785.98
Agreements receivable:		
Wm. Buerger, balance due on farm at Donatville	\$ 39,360.56	
Less: Reserve	18,800.00	
	\$ 20,560.56	
Bruce and Ambrose, balance due on farm at Sedgewick	4,689.56	
R. Whyte, balance due on property at Red Deer	4,500.00	
		29,750.12
Advances to National Food Products, Ltd.		10,000.00
Alberta Hail Insurance Board, guarantee implemented		43,898.00
Yeast Ranch lease, recoverable expenditure		8,146.96
Central Alberta Sanatorium, sundries		7,377.00
Hanna Hospital, guarantee implemented		6,562.92
Ghost River Park Board, guarantee implemented		5,450.69
Pure Bred Bulls Purchase Act		6,023.65
Unemployment relief		5,232.73
Loans by Live Stock Development Board	\$ 3,745.29	
Less: Reserve	669.96	
		3,075.33
School treasurers' bond premium advance		2,438.96
Berry Creek area		2,478.52
Improvement District No. 887		331.90
Edmonton Normal School book store		59.00
M.D. of Prairie Creek, recoverable expenditure		39.17
		<u>\$ 8,745,650.93</u>

SCHEDULE "C.7"

DEFERRED CHARGES AND CAPITAL LOSSES:

Deferred charges:		
Unemployment relief:		
General welfare	\$10,892,610.99	
Advances to improvement districts and indigent municipal districts, net	645,402.54	
	\$11,538,013.53	
Less: Reserve arising from contributions of the Dominion of Canada and other authorities	2,802,323.92	
		\$ 8,735,689.61
Discounts, less premiums on debentures	\$ 5,094,512.74	
Less: Reserve arising from redemption of bonded debt, less discount on issues retired	1,001,257.61	
		4,093,255.13
Exchange capitalized		1,430,606.37
Relief in unorganized districts (old)		980,649.94
Non-recoverable expenditure in connection with movement of settlers and cattle, fodder and seed grain relief, etc.		775,934.56
Extermination of agricultural pests		740,223.24
War gifts and expenses		554,941.30
Refund Dominion Government overpayment re public lands subsidy		468,750.00
Grants for bridges		400,000.00
Aid to drainage districts	\$226,014.80	
Less: Drainage districts' sinking fund reserve, Province's share	83,467.69	
		142,547.11
Aid to irrigation districts		134,571.95
Natural resources, survey and research		132,828.65
Sundry income expenditure paid out of capital		121,683.11
General relief purposes		62,173.44
Purchase of cattle in dry areas		36,195.95
Share of cost of Edmonton police station		25,000.00
Fort McMurray salt well expenses		21,970.61
Grant to Hillcrest Relief Commission		20,000.00
Carried forward		<u>\$18,877,024.97</u>

STATEMENT No. 2—Continued

SCHEDULE "C.7"—Continued:

DEFERRED CHARGES AND CAPITAL LOSSES—Continued:

Deferred charges—brought forward	\$18,877,024.97	
Alberta Returned Soldiers' Commission	15,000.00	
Indigent relief	9,936.94	
Great War Veterans	4,000.00	
United Irrigation District, soil survey	1,610.76	
Tuberculosis research	1,000.00	
Telephones branch:		
Discount on debentures	\$ 676,960.91	
Exchange capitalized	422,332.43	
	\$1,099,293.34	
Less: Special reserve	6,507.88	
	<u>1,092,785.46</u>	
		\$20,001,358.13
Capital losses:		
Losses arising from:		
Sale of railways	\$11,444,499.47	
Seed grain and relief accounts (old)	1,589,852.91	
Live Stock Encouragement Act advances	350,926.41	
Working advances (per Schedule "C.3"):		
Operating deficits	\$183,168.15	
Less: Surplus and reserves	38,063.24	
	<u>145,104.91</u>	
Alberta Co-operative Credit Society loans	68,501.36	
Sale of provincial farm at Medicine Hat	30,297.38	
Springbank Irrigation District advance	25,000.00	
Hay relief, 1920	23,146.69	
Loans to creameries (old)	21,691.98	
Draft horse breeding	21,172.35	
Loans to school districts	15,335.23	
Extermination of agricultural pests (old)	14,500.51	
Charitable purposes and care of incurables (old)	11,840.32	
Butter grading service	7,823.41	
Reduction in agreement receivable from Bruce and Ambrose	6,688.41	
School ordinance advances	2,579.97	
Fur marketing service	1,506.89	
Fodder relief accounts	1,401.70	
Seed grain loans in Nampa District	969.59	
Official Guardian advances	655.18	
Brushing contracts	190.58	
School treasurers' bond premium advances	23.43	
Advances to Alberta Co-operative Poultry Producers	\$ 16,900.00	
Less: Reserve	<u>16,900.00</u>	
Advances to Alberta Co-operative Dairy Producers	\$ 6,500.00	
Less: Reserve	<u>6,500.00</u>	
Alberta Government Telephones:		
Losses on sales and abandonment of rural lines, toll		
lines and equipment	\$8,062,574.88	
Subvention	354,000.00	
Loss on revaluation of inventories, 1923, less amounts		
written off	300,000.00	
Adjustment of toll and exchange plant values, 1935	243,563.33	
	<u>8,960,138.21</u>	
		22,743,846.89
		<u>\$42,745,205.02</u>
Deduct:		
Reserves per Schedule "C.8"		10,821,898.08
		<u>\$31,923,306.94</u>

STATEMENT No. 2—Continued

SCHEDULE "C.8"

RESERVES:

Sinking fund reserve:		
As per Statement No. 15	\$12,033,078.01	
Less:		
Alberta Wheat Pool sinking fund reserve deducted		
from loan, per Schedule "C.2"	\$1,080,543.73	
Alberta co-operative elevator repayments	544,538.97	
	<u>1,625,082.70</u>	
		\$10,407,995.31
Capital surplus:		
Income contributions to capital	\$ 375,552.83	
Profit on redemption of debentures	227,304.40	
Income receipts, received by capital	21,722.84	
	<u>\$ 624,580.07</u>	
Less:		
Capital receipts, received by income	\$200,321.61	
Income losses paid by capital	147,351.71	
Capital contributions to income	32,441.91	
	<u>380,115.23</u>	
		\$ 244,464.84
Civil servants voluntary contributions, capital account	99,192.19	
Sale of provincial lands	69,032.74	
Equipment at provincial farm, Brooks	1,213.00	
		<u>413,902.77</u>
		<u>\$10,821,898.08</u>

SCHEDULE "C.9"

ADVANCES TO INCOME ACCOUNT:

Income deficit March 31, 1938, per Statement No. 18		\$13,660,745.74
Net income assets:		
Current assets	\$ 7,867,376.09	
Less: Current liabilities	2,363,076.16	
	<u>\$ 5,504,299.93</u>	
Deferred charges	\$ 482,292.82	
Less: Unearned revenue, general reserve and deferred		
liabilities	1,693,017.66	
	<u>1,210,724.84</u>	
		4,293,575.09
		<u>\$17,954,320.83</u>

SCHEDULE "C.10"

FUNDED DEBT:

Bonds, debentures and treasury bills, per Statement No. 14	\$155,606,208.09
Deduct:	
Sinking funds, per Statement No. 15:	
Sinking funds, cash and investments	12,033,078.01
	<u>\$143,573,130.08</u>

SCHEDULE "C.11"

UNFUNDED DEBT:

Savings certificates:	
Demand certificates:	
3% certificates	\$ 1,083,371.60
3½% certificates	231,062.27
4% certificates	1,507,982.17
4½% certificates	1,318,635.00
Carried forward	<u>\$ 4,141,051.04</u>

STATEMENT No. 2—Continued

SCHEDULE "C.11"—Continued:

UNFUNDED DEBT—brought forward	\$ 4,141,051.04	
Term certificates:		
3½% one year certificates	189,125.62	
4½% two year certificates	846,118.00	
4½% three year certificates	622,825.00	
5% one year certificates	353,732.22	
5% two year certificates	181,250.00	
5% three year certificates	685,965.00	
		\$ 7,020,066.88
Temporary loans:		
Demand notes to the Imperial Bank of Canada:		
*October 16, 1933	\$ 500,000.00	
*October 31, 1933	500,000.00	
*November 6, 1933	100,000.00	
*November 13, 1933	500,000.00	
*November 15, 1933	100,000.00	
November 21, 1933	100,000.00	
November 22, 1933	200,000.00	
November 25, 1933	200,000.00	
*December 1, 1933	500,000.00	
September 29, 1934	500,000.00	
November 8, 1934	500,000.00	
November 29, 1934	500,000.00	
July 15, 1935	500,000.00	
August 12, 1935	250,000.00	
August 22, 1935	250,000.00	
August 23, 1935	500,000.00	
	\$ 5,700,000.00	
Note to the Imperial Bank of Canada, dated February 15, 1938, due June 15, 1938	100,000.00	
		5,800,000.00
		\$12,820,066.88
*Renewed by demand note for \$2,200,000.00 on July 2, 1935.		
Superannuation fund:		
As per Statement No. 127		2,520,472.26
Miscellaneous liabilities:		
Drainage districts' liability assumed by Province	\$222,597.06	
Less: Sinking fund cash and investments	83,467.69	
	\$ 139,129.37	
Commutation of rates re:		
United Irrigation District	\$ 28,562.66	
Lethbridge Northern Irrigation District	15,927.16	
Daysland Drainage District	3,464.04	
Viking Drainage District	123.54	
	48,077.40	
Prosperity certificates outstanding	19,449.00	
Unclaimed dividends	7,070.38	
Municipal sinking funds	\$ 29,302.89	
Less: Sinking fund investments	23,009.75	
	6,293.14	
Sundry	19,284.88	
		239,304.17
Accounts payable:		
As per Statement No. 3		128,999.63
		\$15,708,842.94

SCHEDULE "I.1"

CASH IN VARIOUS BANKS:	
Agriculture Department	\$ 3,454.92
Attorney General's Department	4,377.04
Carried forward	\$ 7,831.96

STATEMENT No. 2—Continued

SCHEDULE "I.1"—Continued:

CASH IN VARIOUS BANKS—brought forward	\$ 7,831.96	
Provincial Secretary's Department	65,511.80	
Provincial Treasurer's Department	209,931.78	
Public Works Department	1,968.00	
Miscellaneous	859.23	
	<u>286,102.77</u>	
Alberta Government Telephones	276,302.09	
	<u>\$ 562,404.86</u>	
Deduct: Alberta Liquor Control Board, bank overdraft, less cash on hand	215,189.95	
		<u>\$ 347,214.91</u>

SCHEDULE "I.2"

INTEREST RECEIVABLE:

Agriculture Department:		
On Pure Bred Bulls Purchase Act	\$ 1,420.85	
Miscellaneous	2,130.95	
		<u>\$ 3,551.80</u>
Education Department:		
On loans to school districts	\$ 167,074.80	
On loans to normal school students	17,319.82	
		<u>184,394.62</u>
Lands and Mines Department:		
On school land sales	\$ 1,509,260.20	
On petroleum and natural gas rentals	20,665.97	
On provincial land sales	11,287.73	
On timber berth rentals	7,895.32	
On coal lease rentals	5,534.01	
Miscellaneous	702.96	
		<u>1,555,346.19</u>
Municipal Affairs Department:		
On seed grain advances prior to 1931:		
Improvement districts	\$516,992.50	
Municipal districts	646,774.33	
		<u>\$ 1,163,766.83</u>
On drought relief advances prior to 1931:		
Improvement districts	\$171,929.48	
Municipal districts	98,405.73	
		<u>270,335.21</u>
On temporary seed grain advances, 1931 to 1937	111,125.69	
On fodder relief advances, 1931 to 1937	178,044.06	
On advances under Live Stock Encouragement Act	113,991.63	
On road contracts	43,338.58	
On brushing contracts	17,195.62	
Miscellaneous	21,249.60	
		<u>1,919,047.22</u>
Treasury Department:		
On co-operative credit societies guarantees implemented	\$ 100,000.00	
On advances to drainage and irrigation districts	29,265.05	
Miscellaneous	41,716.96	
		<u>170,982.01</u>
		<u>\$ 3,833,321.84</u>
Less: Reserve for non-collection		3,833,320.84
		<u>\$ 1.00</u>
Miscellaneous:		
On balance due from sale of railways	\$ 186,000.00	
On school lands fund investments	102,026.90	
On amounts due from Alberta Wheat Pool	74,637.41	
		<u>\$ 362,664.31</u>
Carried forward		<u>\$ 1.00</u>

STATEMENT No. 2—Continued

SCHEDULE "I.2"—Continued:

INTEREST RECEIVABLE—brought forward		\$	1.00
Miscellaneous—brought forward	\$ 362,664.31		
On bank balances	28,000.00		
On special investment fund	17,704.39		
On miscellaneous advances	19,340.66		
Alberta Government Telephones	875.79		
			428,585.15
		\$	428,586.15

SCHEDULE "I.3"

ARREARS OF ASSESSED TAXES:

Social service tax	\$ 3,034,886.99		
Wild lands tax	486,083.28		
Educational tax	265,812.96		
Corporations tax	263,599.62		
Fuel oil tax	232,341.19		
Income tax	75,000.00		
Succession duties tax	67,573.94		
Sales tax	22,176.92		
Electric power tax	2,841.35		
Pipe line tax	1,518.90		
	\$ 4,451,835.15		
Less: Reserve for non-collection	1,509,575.59		
		\$	2,942,259.56

SCHEDULE "I.4"

ACCOUNTS RECEIVABLE:

Agriculture Department:			
Dominion of Canada	\$ 5,400.00		
Sundry accounts	17,422.23		
		\$	22,822.23
Attorney General's Department			18,000.00
Education Department			10,370.15
Lands and Mines Department:			
Petroleum and natural gas leases, sundry	\$ 358,482.74		
Timber berths, rentals and royalties	282,143.05		
Grazing leases, sundry	366,651.12		
Miscellaneous accounts	72,333.77		
			1,079,610.68
Municipal Affairs Department:			
Costs and penalties			706,674.93
Public Health Department:			
Mothers' Allowance Act, due from municipalities	\$ 278,468.96		
Child Welfare Act, due from municipalities	66,757.59		
Mental institutions, maintenance charges	7,856,601.41		
Central Alberta Sanatorium, maintenance charges	174,014.93		
Dominion of Canada	2,700.00		
Miscellaneous accounts	60,323.42		
			8,438,866.31
Public Works Department			7,217.99
Treasury Department			355.50
Old Age Pensions:			
Dominion of Canada	\$ 399,878.85		
Provinces and municipalities	229,234.67		
			629,113.52
Bureau of Relief and Public Welfare:			
Dominion of Canada	\$ 579,737.26		
Unemployment and direct relief, sundry accounts	411,275.56		
Hospitalization and care of incurables, sundry accounts	333,408.37		
			1,324,421.19
		\$	12,237,452.50
Less: Reserve for non-collection			9,802,930.11
		\$	2,434,522.39
Alberta Government Telephones (less reserve)			297,176.77
Alberta Liquor Control Board			3,384.13
		\$	2,735,083.29

STATEMENT No. 2—Continued

SCHEDULE "I.5"

EQUIPMENT, STORES AND MATERIALS:

Department.	Automobiles.	Equipment and Supplies.	Stores and Materials.	Libraries.	Totals.
Agriculture	\$ 16,221.29	\$ 14,845.76	\$ 9,020.75	\$ 5.00	\$ 40,092.80
Attorney General	971.22	10,058.03		20,847.00	31,876.25
Education	235.24	9,843.58	4,366.97	30,536.14	44,981.93
Executive Council	100.00	4,913.91	7,365.00		12,378.91
Lands and Mines	14,096.21	86,811.13	1,000.31	275.69	102,183.34
Legislation		3,193.00			3,193.00
Municipal Affairs	5,047.77	12,315.56			17,363.33
Provincial Secretary		11,608.65	13,554.91	45.00	25,208.56
Public Health	9,205.97	37,749.19	88,152.89	2,354.20	137,462.25
Public Works	6,297.88	50,132.85	70,821.87		127,252.60
Trade and Industry		4,646.74	270.40		4,917.14
Treasury	4,998.43	18,779.13		530.86	24,308.42
Unemployment Relief		28,707.46			28,707.46
	<u>\$ 57,174.01</u>	<u>\$293,604.99</u>	<u>\$194,553.10</u>	<u>\$ 54,593.89</u>	<u>\$ 599,925.99</u>
Alberta Liquor Control Board	4,159.84	48,812.17	677,689.94		730,661.95
	<u>\$ 61,333.85</u>	<u>\$342,417.16</u>	<u>\$872,243.04</u>	<u>\$ 54,593.89</u>	<u>\$1,330,587.94</u>

SCHEDULE "I.6"

PREPAID EXPENSES:

General Revenue Fund	\$ 29,536.17
Alberta Government Telephones	33,136.10
Alberta Liquor Control Board	20,971.97
	<u>\$ 83,644.24</u>

SCHEDULE "I.7"

DEFERRED CHARGES:

Alberta Government Telephones:	
Adjustment of accrued interest on debentures	\$ 334,847.18
Adjustment of accrued sinking fund	56,228.81
	<u>\$ 391,075.99</u>
Drainage districts' refunds as per Schedule "I.15"	91,216.83
	<u>\$ 482,292.82</u>

SCHEDULE "I.8"

INCOME DEFICIT:

As per Statement No. 18	<u>\$13,660,745.74</u>
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SCHEDULE "I.9"

ACCOUNTS PAYABLE:

General Revenue Fund, Statement No. 3	\$ 813,473.10
Alberta Liquor Control Board	430,816.13
Alberta Government Telephones	20,522.16
	<u>\$ 1,264,811.39</u>

SCHEDULE "I.10"

ACCRUED INTEREST ON BONDED DEBT:

General Revenue Fund, Statement No. 3	\$ 762,549.98
Alberta Government Telephones, Statement No. 109	251,590.43
	<u>\$ 1,014,140.41</u>

SCHEDULE "I.11"

ACCRUED INTEREST ON SAVINGS CERTIFICATES:

As per Statement No. 3	<u>\$ 52,981.53</u>
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STATEMENT No. 2—Continued

SCHEDULE "I.12"

SUPERANNUATION FUND INTEREST ACCRUED BUT NOT DUE:

As per Statement No. 3	\$ 31,142.83
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SCHEDULE "I.13"

UNEARNED REVENUE:

General Revenue Fund:

Revenue of the fiscal year 1938-39 on hand or in transit at March 31, 1938:

Income tax	\$637,057.78	
Automobile license revenue	247,490.11	
Highway Traffic Board fees	41,614.00	
Other revenue	53,704.96	

	\$ 979,866.85
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Alberta Government Telephones	95,164.26
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Alberta Liquor Control Board	46,338.00
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	<u>\$ 1,121,369.11</u>
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SCHEDULE "I.14"

ALBERTA LIQUOR CONTROL BOARD, GENERAL RESERVE:

As per Statement No. 118	<u>\$ 60,000.00</u>
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SCHEDULE "I.15"

DEFERRED LIABILITIES:

Drainage district refunds, arising from aid extended by Chapter 75, 1931, the amount of which is reduced by an equal annual payment of principal and interest extending to the date of maturity of the existing debenture obligations of the district:

Daysland Drainage District	\$ 44,397.92
Holden Drainage District	33,727.03
Dickson Drainage District	5,154.08
Viking Drainage District	5,095.36
Hay Lake Drainage District	2,842.44

	\$ 91,216.83
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Sinking fund payments deferred:

Alberta Government Telephones	321,485.54
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	<u>\$ 412,702.37</u>
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SCHEDULE "I.16"

SUSPENSE:

Consisting of cash collections not allocated at March 31, 1938, and which will eventually be disbursed to other funds, or refunded

	<u>\$ 98,946.18</u>
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SCHEDULE "I.17"

DUE TO CAPITAL ACCOUNT:

As per Schedule "C.9"	<u>\$17,954,320.83</u>
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SCHEDULE "C.L.1"

INDIRECT LIABILITIES:

As per Statement No. 23	<u>\$ 8,281,687.28</u>
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STATEMENT No. 2—Continued

SCHEDULE OF TRUST ACCOUNTS

	T 6 Sundry Trusts	T 7 Liabilities	T 1 Cash	T 2 Investments	T 3 Arrears of Assessed Taxes	T 4 Accounts Receivable	T 5 Miscellaneous Assets
Agriculture Department:							
School of Agriculture, Olds	\$ 1,387.99		\$ 1,387.99				
School of Agriculture, Vermilion	2,027.83		2,027.83				
Water Resources Branch:							
Viking Drainage District	1,703.03		1,703.03				
Water Resources Act	1,235.29			\$ 1,235.29			
Attorney General's Department:							
Cash and securities in hands of various court officials and police magistrates	98,564.96		59,074.96	39,490.00			
Land Titles Office, Calgary	2,780.80		2,780.80				
Land Titles Office, Edmonton	2,723.12		2,723.12				
Official Guardian and Administrator of Estates of the Mentally Incompetent							
Public Administrators, Calgary and Edmonton	3,217,276.41	\$ 1,604,155.62	32,737.50	1,322,369.26			
Succession Duties Act	149,286.16	82,213.50	89,317.33	16,638.83			
	22,183.00			22,183.00		\$ 34,981.70	\$ 3,431,343.57
Education Department:							
Edmonton Normal School	125.50		125.50				
Institute of Technology and Art, tool and key account	1,900.81		1,900.81				
Institute of Technology and Art, laboratory account	3,508.13		3,508.13				
Lands and Mines Department:							
Forestry regulations trust	1,600.00			1,600.00			
Mines Branch suspense	1,482.12		1,482.12				
Municipal Affairs Department:							
Bankruptcy trust account, Calgary	255.02		255.02				
Bankruptcy trust account, Edmonton	130.50		130.50				
Debt Adjustment Act trust account, Calgary	3,851.04		3,851.04				
Debt Adjustment Act trust account, Edmonton	3,465.57		3,465.57				
Hospitals' requisitions trust	85,885.55	114,057.95	5,493.99		\$ 194,449.51		
Improvement districts trust	2,039,723.74		156,506.12	272,500.00	1,610,717.62		
Improvement districts' seed grain requisitions trust	830.99		830.99				
Schools' requisitions trust	22,886.40		22,886.40				
Public Health Department:							
Mental Hospital, Ponoka:							
Contingent account	26.26		26.26				
Garage supplies account	82.99		82.99				
Medical education fund	16.50		16.50				
Patients' trust account	7,285.73		7,285.73				
Auxiliary Hospital, Claresholm, patients' trust account	265.10		265.10				
Mental Institute, Oliver:							
Gasoline account	72.90		72.90				
Occupational therapy account	78.66		78.66				
Patients' trust account	4,989.86		4,989.86				
Training School, Red Deer, patients' trust account	102.27		102.27				
Child welfare trust	7,085.56		7,085.56				
Provincial Secretary's Department:							
Buildings insurance fund	30,395.55		30,395.55				
Treasury Department:							
Alberta Rural Credit Corporation	333,611.61		512.92	329,163.99		3,934.70	
Bond and coupon accounts	3,261,242.63		3,261,242.63				
Canadian Northern Railway Company	1,148,959.85		959.85	1,148,000.00			
Canadian Northern Western Railway Company	121,188.86		188.86	121,000.00			
Coal Miners' Wages Security Act	73,538.75			73,538.75			
Co-operative credit societies, common sinking fund	1,075.98			1,075.98			

*In addition to the foregoing, there were approximately 6,600,000 acres of unsold school lands at March 31, 1938.

STATEMENT No. 3.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF ACCOUNTS PAYABLE AS AT MARCH 31, 1937, AND MARCH 31, 1938

Service	March 31, 1937		March 31, 1938		Increase	Decrease
	Category I	Category II	Category I	Category II		
INCOME ACCOUNT						
Public Debt:						
Interest on Bonded Debt, accrued but not due	\$ 745,027.87	.....	\$ 762,549.98	.....	\$ 17,522.11	\$ 10,586.60
Interest on Savings Certificates, accrued but not due	63,568.13	.....	52,981.53	.....	1,681.51	.....
Interest on Superannuation Fund, accrued but not due	29,461.32	.....	31,142.83	.....	537.19	.....
Miscellaneous accounts		\$		\$		189.18
Executive Council		420.63		957.82		.....
Legislation		455.90		266.72		.....
Agriculture Department		4,836.45		5,377.24		540.79
Agriculture Department, Water Resources Branch		10,620.63		15,078.17		4,457.54
Attorney General's Department		811.04		250.71		560.33
Education Department		8,898.35		8,140.61		757.74
Lands and Mines Department		15,598.90		15,847.95		249.05
Municipal Affairs Department		5,698.81		5,164.32		534.49
Provincial Secretary's Department		4,404.13		7,484.09		1,109.66
Public Health Department		3,455.06		2,345.40		.....
Public Works Department		24,039.69		29,175.63		5,135.94
Railways Branch		59,292.19		125,670.40		66,378.21
Treasury Department		26.27		26.27		.....
Trade and Industry Department		21,954.89		27,329.15		5,374.26
Unemployment Relief		2,018.93		3,016.94		998.01
Agricultural Relief		660,441.67		567,341.68		93,099.99
		11,377.13		.....		11,377.13
	\$ 838,057.32	\$ 834,324.40	\$ 846,674.34	\$ 813,473.10	\$ 105,980.84	\$ 118,215.12
Add Category II	834,324.40		813,473.10			
TOTAL: Income Account	\$1,672,381.72		\$1,660,147.44		\$ 12,234.28	Net
CAPITAL ACCOUNT						
Agriculture Department		\$ 36.25		\$ 270.00	\$ 233.75	.....
Agriculture Department, Water Resources Branch		91.44		415.34	323.90	.....
Municipal Affairs Department		1,821.72		6,502.97	4,681.25	.....
Public Works Department		18,298.65		46,350.21	28,051.56	.....
Treasury Department		12.80		23,898.00	23,885.20	.....
Agricultural Relief		451,338.94		35,049.97	.....	\$ 416,288.97
Agricultural and Unemployment Relief, Dominion of Canada, arising from amounts refundable, less amounts due on certificates of expenditure		106,121.83		16,513.14	.....	89,608.69
					\$ 57,175.66	\$ 505,897.66
TOTAL: Capital Account	\$ 577,721.63		\$ 128,999.63		\$ 448,722.00	Net

ACCOUNTS PAYABLE

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STATEMENT No. 3—Continued

Reconciliation with Statement No. 8:	
Decrease of accounts payable, General Revenue Fund.....	\$371,347.59
Decrease of agricultural and unemployment relief accounts payable, Dominion of Canada, arising from recipient refunds, less amounts due on certificates of expenditure	89,608.69
	<u>\$460,956.28</u>
Decrease as above:	
Income account	\$ 12,234.28
Capital account	448,722.00
	<u>\$460,956.28</u>

NOTE: Category I represents accrued charges on Public Debt and Superannuation Fund.
Category II represents miscellaneous accounts payable.
Interest accrued but not due in respect of guaranteed debentures is excluded.
Interest on Public Debt is accrued at the reduced rates set forth in Order-in-Council No. 734, dated May 30, 1936.

STATEMENT No. 4.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARIZED COMPARATIVE STATEMENT OF ESTIMATED AND ACTUAL REVENUE AND EXPENDITURE

INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1938

Department	Actual	Less Expenditure Reimbursements	Net Actual	Estimates	In excess of Estimates	Less than Estimates
GENERAL REVENUE FUND:						
Revenue:						
Dominion of Canada	\$ 1,776,130.20		\$ 1,776,130.20	\$ 1,776,071.00	\$ 59.20	
Agriculture Department	264,212.03		264,212.03	268,230.00		\$ 4,017.97
Agriculture Department (Water Resources Branch)	1,481.27		1,481.27	1,000.00	481.27	
Attorney General's Department	1,747,061.09		1,747,061.09	594,830.00	1,152,231.09	
Education Department	268,349.11		268,349.11	195,800.00	12,459.11	
Executive Council	58,522.37		58,522.37	60,000.00		1,447.43
Lands and Mines Department	1,606,156.50	\$ 40,000.00	1,566,156.50	1,494,000.00	112,156.50	
Legislation	1,061.60		1,061.60	1,055.00	26.60	
Municipal Affairs Department	1,502,469.50	115,318.99	1,387,150.51	1,555,580.00		168,429.49
Provincial Secretary's Department	6,159,612.56		6,159,612.56	5,848,755.00	310,857.56	
Public Health Department	502,893.79	158,336.92	344,556.87	314,110.00	30,446.87	
Public Works Department	331,983.58		331,983.58	324,550.00	7,433.58	
Railways and Telephones Department (Railways Branch)	223,200.00		223,200.00	223,200.00		
Treasury Department	7,125,447.14	1,712,840.92	5,412,606.22	6,234,577.00		821,970.78
Trade and Industry Department	96,547.79		96,547.79	94,100.00	2,447.79	
Hospitalization and Medical Services for Incubables	41,176.28		41,176.28			
Agricultural Relief	8,896.21	8,896.21				
Unemployment Relief	\$21,655,231.22	\$ 2,076,569.32	\$19,578,661.90	\$18,945,928.00	\$ 632,733.90	
	2,472,574.32	2,472,574.32				
	\$24,127,805.54	\$ 4,549,143.64	\$19,578,661.90	\$18,945,928.00	\$ 632,733.90	
	236,406.47		236,406.47	250,000.00		\$ 13,593.53
*Less Salary Deductions	\$23,891,399.07	\$ 4,549,143.64	\$19,342,255.43	\$18,695,928.00	\$ 646,327.43	
Expenditure:						
Executive Council	\$ 203,074.89		\$ 203,074.89	\$ 205,750.00		\$ 2,675.11
Legislation	264,130.43		264,130.43	237,935.00	26,215.43	
Agriculture Department	511,192.79		511,192.79	528,439.36		17,246.57
Agriculture Department (Water Resources Branch)	47,688.42		47,688.42	49,235.09		1,546.67
Attorney General's Department	763,374.32		763,374.32	753,786.00	9,588.32	
Education Department	2,515,590.55		2,515,590.55	2,402,435.00	23,155.55	
Municipal Affairs Department	301,675.53	\$ 115,318.99	186,356.54	212,754.00		26,397.46
Provincial Secretary's Department	132,773.31		132,773.31	145,505.00		10,729.69
Public Health Department	2,360,783.80		2,360,783.80	2,298,960.64	61,823.16	
Public Works Department	2,347,875.38		2,347,875.38	2,336,651.00	11,224.38	
Railways and Telephones Department (Railways Branch)	4,190.25		4,190.25	4,450.00		259.75
Treasury Department	2,557,144.68	1,712,840.92	844,303.76	898,288.24		13,984.48
Lands and Mines Department	521,564.72	40,000.00	481,564.72	451,365.00	30,201.72	
Trade and Industry Department	102,540.42		102,540.42	127,475.00		24,934.58
Hospitalization and Medical Services for Incubables	202,082.05	41,176.28	160,905.77	210,200.00		49,294.23
Agricultural Relief	30,668.39	8,896.21	21,772.18		21,772.18	
	\$12,866,369.93	\$ 2,076,569.32	\$10,789,800.61	\$10,911,225.33		\$ 121,424.72

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARIZED STATEMENT OF GROSS REVENUE AND EXPENDITURE,
SHOWING SOURCES OF REVENUE AND NATURE OF EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1938

INCOME ACCOUNT

REVENUE

	Details	Amount.	Per capita	Per cent.
DOMINION OF CANADA SUBSIDIES		\$ 1,776,130.20	\$ 2.30	7.36
TAXES		8,694,404.86	11.25	36.03
Real and personal property:				
Educational, general	\$ 48,616.75		.06	.20
Educational, leased lands	540.37		.01	.02
Electric power lines and plants	59,751.57		.08	.25
Pipe lines	41,105.00		.05	.17
Social service	1,158,431.76		1.50	4.80
Unearned increment tax	14,660.80		.02	.06
Wild lands	9,932.90		.01	.04
	\$ 1,333,039.15		\$ 1.73	5.54
Less: Discount on taxes	51,445.07		.07	.21
	\$ 1,281,594.08		\$ 1.66	5.33
Other taxes:				
Amusements	\$ 141,498.71		\$.18	.58
Corporations	1,000,505.21		1.29	4.14
Fur	52,219.52		.07	.22
Gasoline and fuel oil	2,610,211.11		3.38	10.82
Income tax	1,190,471.65		1.54	4.93
Mileage tax, Public Service Vehicles Act	37,130.93		.05	.15
Pari-mutuel	23,404.44		.03	.10
Railway mileage	429,615.20		.56	1.78
Sales tax	601,408.24		.78	2.49
Succession duties	1,326,345.77		1.71	5.49
	\$ 7,412,810.78		\$ 9.59	30.70
LICENSES		\$ 2,265,023.83	\$ 2.93	9.39
Automobiles, trucks, garages, etc.	\$ 1,907,825.38		2.47	7.91
Miscellaneous	357,198.45		.46	1.48
FEES		2,495,397.10	\$ 3.22	10.35
FINES AND PENALTIES		61,474.24	.08	.25
PROFITS FROM TRADING ACTIVITIES		2,595,820.01	3.36	10.76
Government Liquor Control Act	\$ 2,590,000.00		3.35	10.74
Miscellaneous	5,820.01		.01	.02
MISCELLANEOUS		50,625.33	\$.07	.21
REFUNDS OF EXPENDITURE		5,059,521.10	6.55	20.97
Dominion of Canada	\$ 3,927,639.67		5.08	16.28
Other refunds	1,131,881.43		1.47	4.69
FROM REVENUE-PRODUCING ASSETS		1,129,408.87	\$ 1.46	4.68
		\$24,127,805.54	\$31.22	100.00

STATEMENT No. 5—Continued

EXPENDITURE

	Details.	Amount.	Per Capita.	% of Rev.	% of Expend.
DEBT CHARGES		\$ 3,961,011.41	\$ 5.13	16.41	18.54
Roads, bridges and ferries	\$ 1,056,041.31		1.37	4.38	4.94
Public buildings and public works	543,103.65		.70	2.25	2.54
Railways investment	154,128.03		.20	.64	.72
Railways loss	316,111.37		.41	1.31	1.48
Repayable advances and loans, and working advances	333,171.01		.43	1.38	1.56
University of Alberta	132,738.90		.17	.54	.62
Lethbridge Northern advances	180,235.88		.23	.75	.84
Alberta Wheat Pool advance	156,033.92		.21	.64	.74
Miscellaneous	1,089,447.34		1.41	4.52	5.10
EDUCATION		2,548,391.23	\$ 3.30	10.56	11.93
LEGISLATION AND GENERAL GOVERNMENT		2,045,948.86	2.65	8.48	9.58
Legislation	\$ 232,993.03		.30	.96	1.10
General Government	1,772,414.27		2.30	7.35	8.30
Miscellaneous	40,541.56		.05	.17	.18
ADMINISTRATION OF JUSTICE		783,885.61	\$ 1.01	3.25	3.67
AGRICULTURE		428,625.33	.55	1.78	2.01
PUBLIC DOMAIN, RESEARCH AND DEVELOPMENT		446,215.84	.58	1.85	2.09
PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE GRANTS		9,761,884.05	12.63	40.46	45.70
HIGHWAYS, BRIDGES AND FERRIES		1,336,618.36	1.73	5.54	6.26
COMMISSIONS AND FINES PAID TO MUNICIPALITIES AND REFUNDS		47,158.77	.06	.20	.22
		\$21,359,739.46	\$27.64	88.53	100.00
SURPLUS		\$ 2,768,066.08	\$ 3.58	11.47	
		\$24,127,805.54	\$31.22	100.00	

(Population, Dominion census, 1936: 772,782)

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT SHOWING DISPOSITION OF FUNDS
CAPITAL AND INCOME ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1938

Surplus on Income Account, as per Statement No. 5.....		\$ 2,768,066.08
Borrowings:		
Dominion of Canada, net	\$ 319,450.00	
Provincial sinking funds	400,000.00	
Bank loan	100,000.00	
		<u>819,450.00</u>
Deposits:		
Superannuation fund contributions	\$ 369,615.17	
Less: Refunds	224,318.94	
		<u>\$ 145,296.23</u>
Other deposits, net	2,632.43	
		<u>147,928.66</u>
		<u>\$ 3,735,444.74</u>
Deduct:		
Redemption of Debt:		
Savings certificates, net redemption	\$ 1,126,732.60	
Prosperity certificates, net redemption	10,609.00	
Accounts payable, net reduction:		
Capital account	\$359,113.31	
Income account	12,234.28	
		<u>371,347.59</u>
		<u>\$ 1,508,689.19</u>
Net Capital Expenditure, as per Summary*	1,684,571.65	
		<u>3,193,260.84</u>
Surplus Funds		<u>\$ 542,183.90</u>
Accounted for as follows:		
Increase of cash on hand (Statement No. 10):		
Cash on hand, March 31, 1938	\$ 678,444.96	
Cash on hand, March 31, 1937	139,047.51	
		<u>Increase \$ 539,397.45</u>
Purchase of investments, net	2,786.45	
		<u>\$ 542,183.90</u>

*SUMMARY OF NET CAPITAL EXPENDITURE

Capital Expenditure:		
Highways and bridges		\$ 1,491,396.74
Public buildings and other public works		300,824.00
Recoverable advances and payments under guarantee:		
Agricultural relief	\$ 717,611.68	
Lethbridge Northern Irrigation District	273,518.02	
Other irrigation and drainage districts	69,005.07	
School and municipal districts, guaranteed loans	115,232.43	
Co-operative Credit Societies, guaranteed loans	74,440.27	
Working advances, net expenditure	47,855.61	
Extermination of agricultural pests	111,767.03	
Loans to municipal, improvement and school districts	147,535.55	
Alberta Hail Insurance Board guarantees	43,898.00	
Hospitalization and medical services for incurables	45,070.17	
Miscellaneous	18,698.51	
		<u>\$ 1,664,632.34</u>
Miscellaneous items		7,975.58
Carried forward		<u>\$ 3,464,828.66</u>

STATEMENT No. 6—Continued

Capital Expenditure—brought forward		\$ 3,464,828.66
Deduct Capital Receipts:		
Repayment of advances and loans:		
Agricultural relief	\$ 711,746.26	
Alberta Government Telephones	390,000.00	
Lethbridge Northern Irrigation District	182,212.62	
Working advances, net repayments	36,655.12	
Hospitalization and medical services for incurables	62,556.99	
Miscellaneous	137,835.99	
	<u>\$ 1,521,006.98</u>	
Contributions from the Dominion of Canada for highway projects	231,963.92	
Miscellaneous items	27,286.11	
		<u>1,780,257.01</u>
Net Capital Expenditure		<u>\$ 1,684,571.65</u>

STATEMENT No. 7.

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF GROSS REVENUE AND EXPENDITURE,
SHOWING SOURCES OF REVENUE AND NATURE OF EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1938

REVENUE—INCOME ACCOUNT				
Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
DOMINION OF CANADA:				
Subsidies:				
Compensation for public lands	\$ 562,500.00	\$ 562,500.00	.....	.....
Debt allowance	405,375.00	405,375.00	.....	.....
Government and legislation	190,000.00	190,000.00	.....	.....
Population	618,255.20	618,196.00	\$ 59.20	.....
	<u>\$1,776,130.20</u>	<u>\$1,776,071.00</u>	<u>\$ 59.20</u>	<u>.....</u>
			(net)	
TAXES:				
Real and personal property:				
Educational, general	\$ 48,616.75	\$ 50,000.00	.....	\$ 1,383.25
Educational, leased lands	540.37	.....	\$ 540.37	.....
Electric power lines and plants	59,751.57	56,000.00	3,751.57	.....
Pipe Line Taxation Act	41,105.00	38,000.00	3,105.00	.....
Social Service Tax	1,158,431.76	1,312,000.00	.....	153,568.24
Unearned increment tax, Land Titles Act	14,660.80	16,000.00	.....	1,339.20
Wild lands	9,932.90	10,000.00	.....	67.10
	<u>\$1,333,039.15</u>	<u>\$1,482,000.00</u>	.....	<u>\$ 148,960.85</u>
Less: Discount on taxes	51,445.07	.....	\$ 51,445.07	.....
TOTAL: Real and personal property taxes	<u>\$1,281,594.08</u>	<u>\$1,482,000.00</u>	.....	<u>\$ 200,405.92</u>
				(net)
Other taxes:				
Corporations:				
Banks	\$ 225,750.00	\$ 220,000.00	\$ 5,750.00	.....
Elevator companies	81,850.00	85,000.00	.....	\$ 3,150.00
Express companies	7,630.00	7,500.00	130.00	.....
Finance companies	9,729.84	4,000.00	5,729.84	.....
Gas and power companies	68,707.32	63,000.00	5,707.32	.....
Insurance companies	316,488.73	340,000.00	.....	23,511.27
Investment companies	749.01	500.00	249.01	.....
Land companies	6,117.73	3,200.00	2,917.73	.....
Loan companies	16,318.03	26,000.00	.....	9,681.97
Telegraph companies	4,463.82	4,400.00	63.82	.....
Trust companies	4,696.55	5,000.00	.....	303.45
Miscellaneous companies	170,168.05	260,000.00	.....	89,831.95
Surcharge fees	87,836.13	116,740.00	.....	28,903.87
	<u>\$1,000,505.21</u>	<u>\$1,135,340.00</u>	.....	<u>\$ 134,834.79</u>
				(net)
Amusement tax	141,498.71	135,000.00	\$ 6,498.71	.....
Fur	52,219.52	60,000.00	.....	7,780.48
Gasoline and fuel oil	2,610,211.11	2,350,000.00	260,211.11	.....
Income tax	1,190,471.65	1,200,000.00	.....	9,528.35
Mileage tax, Public Service Vehicles Act	37,130.93	30,000.00	7,130.93	.....
Pari-mutuel	23,404.44	25,000.00	.....	1,595.56
Railway mileage	429,615.20	464,415.00	.....	34,799.80
Succession duties	1,326,345.77	200,000.00	1,126,345.77	.....
Sales tax	601,408.24	1,600,000.00	.....	998,591.76
Trucks and trailers .....	.....	25,000.00	.....	25,000.00
TOTAL: Other taxes	<u>\$7,412,810.78</u>	<u>\$7,224,755.00</u>	<u>\$ 188,055.78</u>	<u>.....</u>
			(net)	
	<u>\$8,694,404.86</u>	<u>\$8,706,755.00</u>	.....	<u>\$ 12,350.14</u>
				(net)
LICENSES:				
Angling permits	\$ 9,357.00	\$ 11,000.00	.....	\$ 1,643.00
Auctioneers	4,737.50	4,000.00	\$ 737.50	.....
Automobiles, trucks, garages, etc.	1,907,825.38	1,697,300.00	210,525.38	.....
Billiard rooms	13,872.00	15,000.00	.....	1,128.00
Boat licenses	155.00	200.00	.....	45.00
Brands	4,996.20	5,000.00	.....	3.80
Bread Act .....	.....	300.00	.....	300.00
Butchers and hide dealers	1,387.50	1,600.00	.....	212.50
Chiropody Act	100.00	100.00	.....	.....
Cream graders	462.00	500.00	.....	38.00
Creamery	535.00	500.00	35.00	.....
Dairy licenses	3,400.94	3,000.00	400.94	.....
Fishing licenses	16,135.00	8,000.00	8,135.00	.....
Fuel Oil Licensing Act	23,686.17	20,000.00	3,686.17	.....
Fur farms	729.07	500.00	229.07	.....
Game	54,829.95	56,000.00	.....	1,170.05
Insurance Act:				
Agents, fire and other classes	19,119.50	18,600.00	519.50	.....
Agents, life	4,951.00	4,500.00	451.00	.....

STATEMENT No. 7—Continued
REVENUE—INCOME ACCOUNT—Continued

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
LICENSES—Continued:				
Insurance Act—Continued:				
Companies, fire and other classes	\$ 91,495.00	\$ 86,540.00	\$ 4,955.00	
Companies, life	10,715.00	11,500.00		\$ 785.00
Filing fees	400.00	250.00	150.00	
Unregistered fire companies	5,323.39		5,323.39	
Lightning rods	388.58	210.00	178.58	
Moving picture operators	4,119.00	2,500.00	1,619.00	
Pedlars	3,917.00	1,500.00	2,417.00	
Private hospitals	291.00	300.00		9.00
Real Estate Agents License Act	1,755.00	2,000.00		245.00
Restaurants	13,306.75	13,000.00	306.75	
Stallion Enrolment Act	2,708.00	2,000.00	708.00	
Theatres	12,406.75	12,000.00	406.75	
Threshing machines	5,927.08	7,250.00		1,322.92
Truck Buyers Act	203.00	200.00	3.00	
Water and ice permits	1,481.27	1,000.00	481.27	
Trade and Industry Act	44,307.80	50,000.00		5,692.20
	\$2,265,023.83	\$2,036,350.00	\$ 228,673.83 (net)	
FEES:				
Administration fees, municipal districts, towns and villages.....	\$ 100.00	\$ 3,000.00		\$ 2,900.00
Boilers Act:				
Examinations	4,104.50	2,000.00	\$ 2,104.50	
Inspection certificates	22,664.00	19,000.00	3,664.00	
Change of Name Act	391.00	300.00	91.00	
Chiropractic Act	370.00	320.00	50.00	
Clerks of Court Act	109,963.20	100,000.00	9,963.20	
Coal-mining fees and rentals	114,984.69	125,000.00		10,015.31
Coal-mining royalties	158,227.11	175,000.00		16,772.89
Commissioners for oaths	3,887.50	3,800.00	87.50	
Commission on sale of school debentures	53.00	50.00	3.00	
Companies Act	31,235.60	22,000.00	9,235.60	
Companies, extracts and searches	195.07	200.00		4.93
Companies, miscellaneous registrations	394.75	300.00	94.75	
Cow testing	83.00	150.00		67.00
Debt Adjustment Act	14,102.28	7,000.00	7,102.28	
Dental laboratory fees	15.00		15.00	
Estates of mentally incompetent	9,922.41	9,500.00	422.41	
Education department:				
Appeals	1,010.00	850.00	160.00	
Examinations	108,802.14	108,000.00	802.14	
Fire Prevention Act	10,873.12	12,000.00		1,126.88
Grazing fees and rentals	140,840.06	130,000.00	10,840.06	
Hay fees, dues and rentals	4,048.61	3,500.00	548.61	
Honesteams	15,940.00	15,000.00	940.00	
Hospitals:				
Central Alberta Sanatorium	17,233.19	10,000.00	7,233.19	
Provincial Special Hospital	70.00		70.00	
Improvement collection fees	3,797.46	4,000.00		202.54
Inspection of greenhouses		20.00		20.00
Land cultivation	3,713.76	1,500.00	2,213.76	
Land patents branch, miscellaneous	10,221.34	9,300.00	921.34	
Land Titles Act:				
General fees	142,232.92	135,000.00	7,232.92	
Registrars' Assurance Fund	16,697.14	16,000.00	697.14	
Magistrates and Justices Act	7,108.65	5,000.00	2,108.65	
Marriage Act	31,038.50	28,000.00	3,038.50	
Mental hospitals:				
Claresholm	1,679.00	1,800.00		121.00
Oliver	24,860.03	25,000.00		139.97
Ponoka	82,044.92	70,000.00	12,044.92	
Red Deer	28,402.35	30,000.00		1,597.65
Mining lands, miscellaneous	11,287.46	20,000.00		8,712.54
Names of Home Act	4.00	10.00		6.00
Notaries Public Act	770.00	750.00	20.00	
Nursing services, municipal districts	1,199.50	1,700.00		500.50
Official Guardian Act	11,135.90	11,000.00	135.90	
Petroleum and natural gas, fees and rentals	284,844.04	150,000.00	134,844.04	
Petroleum and natural gas, royalties	249,266.53	250,000.00		733.47
Police costs	6,385.22	6,000.00	385.22	
Private bills and certified copies	1,030.60	1,010.00	20.60	
Public Health Nurses Act	1,428.54	1,000.00	428.54	
Public utilities commission:				
Debenture applications	595.75	600.00		4.25
Tariff	802.00	600.00	202.00	
Public administrators	2,384.32	5,000.00		2,615.68
Pure-bred Bulls Purchase Act	211.17	700.00		488.83
Poultry, blood testing	3,580.77	4,000.00		419.23
Registration fees, Alberta bonds	376.83	300.00	76.83	
Schools:				
Technical schools	16,224.50	15,000.00	1,224.50	
Inspection of Indian schools	550.00	600.00		50.00
Normal schools	35,525.00	45,000.00		9,475.00
Summer school for teachers	36,626.50	19,000.00	17,626.50	
School lands, miscellaneous	152,276.55	100,000.00	52,276.55	
Seed cleaning		500.00		500.00

STATEMENT No. 7—Continued
REVENUE—INCOME ACCOUNT—Continued

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
FEES—Continued:				
Security Frauds Prevention Act	\$ 4,831.00	\$ 5,000.00		\$ 169.00
Sheriffs Act	14,562.55	18,000.00		3,437.45
Small debt fees	263.05	400.00		136.95
Solicitors' earnings	1,431.93	1,500.00		68.07
Stallion service fees		600.00		600.00
Stock Inspection Act	46,596.93	45,000.00	\$ 1,596.93	
Tax Recovery Act	80,778.16	40,500.00	40,278.16	
Teachers' certificates and permits	283.75	200.00	83.75	
Theatres Act, censorship fees	28,372.50	23,500.00	4,872.50	
Timber fees, dues and rentals	357,631.49	310,000.00	47,631.49	
Timber and grazing lands, miscellaneous	2,748.69	2,500.00	248.69	
Trade Schools Regulations Act	800.00	300.00	500.00	
Tradesmen's Qualification Act, examinations and certificates	5,746.00	5,000.00	746.00	
Travelling clinic	695.75	750.00		54.25
Trust Companies Act	90.00	100.00		10.00
Vital statistics	12,753.82	9,400.00	3,353.82	
	<u>\$2,495,397.10</u>	<u>\$2,168,110.00</u>	<u>\$ 327,287.10</u>	<u>(net)</u>
FINES AND PENALTIES:				
Dominion statute fines	\$ 19,857.14	\$ 13,000.00	\$ 6,857.14	
Provincial statute fines	41,617.10	35,000.00	6,617.10	
	<u>\$ 61,474.24</u>	<u>\$ 48,000.00</u>	<u>\$ 13,474.24</u>	<u>(net)</u>
PROFITS FROM TRADING ACTIVITIES:				
Government Liquor Control Act	\$2,590,000.00	\$2,500,000.00	\$ 90,000.00	
On working funds	5,820.01	4,000.00	1,820.01	
	<u>\$2,595,820.01</u>	<u>\$2,504,000.00</u>	<u>\$ 91,820.01</u>	<u>(net)</u>
MISCELLANEOUS:				
Agriculture Department	\$ 2,820.78	\$ 4,200.00		\$ 1,379.22
Attorney General's Department	3,065.17	3,180.00		114.83
Education Department	4,541.18	2,950.00	\$ 1,591.18	
Executive Council Department	500.00		500.00	
Lands and Mines Department	10,668.70	4,500.00	6,168.70	
Legislation Department	31.00	25.00	6.00	
Municipal Affairs Department	286.27	1,000.00		713.73
Provincial Secretary's Department	420.52	600.00		179.48
Public Health Department	7,397.18	5,250.00	2,147.18	
Public Works Department	6,741.03	2,250.00	4,491.03	
Trade and Industry Department	46.57		46.57	
Treasury Department	14,106.93	8,050.00	6,056.93	
	<u>\$ 50,625.33</u>	<u>\$ 32,005.00</u>	<u>\$ 18,620.33</u>	<u>(net)</u>
REFUNDS OF EXPENDITURE:				
Dominion of Canada:				
Dominion parks, magistrates' salaries	\$ 200.00	\$ 200.00		
Employment bureaus	10,043.99	11,000.00		\$ 956.01
Old age pensions	1,531,343.11	1,716,075.00		184,731.89
Provincial seed fairs		4,200.00		4,200.00
Seed grain and relief adjustment board		75.00		75.00
Soldier patients		1,860.00		1,860.00
Unemployment relief grants-in-aid and other reimbursements	2,377,221.84	2,806,500.00		429,278.16
Destruction of noxious weeds		1,200.00		1,200.00
Movement of settlers	8,830.73		\$ 8,830.73	
TOTAL: Dominion of Canada	\$3,927,639.67	\$4,541,110.00		\$ 613,470.33
				(net)
Administration of improvement and municipal districts and special areas				
Administration of school lands	\$ 105,275.00	\$ 105,275.00		
Agricultural Schools Act	40,000.00	40,000.00		
Child Welfare Act	44,830.79	40,000.00	\$ 4,830.79	
Estates of Mentally Incompetent:	16,128.99	5,000.00	11,128.99	
Reimbursement of committal expenses	698.32	500.00	198.32	
Institutions: Supplies and services to staff:				
Central Alberta Sanatorium	25,614.32	25,000.00	614.32	
Mental Hospital, Claresholm	4,236.22	4,450.00		\$ 213.78
Mental Hospital, Ponoka	63,097.28	63,500.00		402.72
Mental Institute, Oliver	8,740.25	9,500.00		759.75
Training School, Red Deer	12,960.04	12,000.00	960.04	
Milk control costs	4,680.25	4,900.00		219.75
Mothers' Allowance Act	142,207.93	110,000.00	32,207.93	
Old age pensions, reimbursements by municipalities and provinces	188,342.96	250,000.00		61,657.04
Previous years' refunds	30,755.04	3,000.00	27,755.04	
Reimbursement of salaries and expenses	758.80		758.80	
Superannuation Act	58,052.57	60,000.00		1,947.43
*Voluntary salary contributions by ministers and members of the public service	236,406.47	250,000.00		13,593.53
Unemployment relief reimbursements, sundry	95,352.48	28,000.00	67,352.48	

REVENUE AND EXPENDITURE

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STATEMENT No. 7—Continued
REVENUE—INCOME ACCOUNT—Continued

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
REFUNDS OF EXPENDITURE—Continued:				
Hospitalization and medical services for incurables in improvement districts	\$ 41,176.28	.....	\$ 41,176.28	.....
Reimbursement of tax sale costs	12,501.96	\$ 21,050.00	.....	\$ 8,548.04
Movement of settlers	65.48	.....	65.48	.....
TOTAL: Other refunds	\$1,131,881.43	\$1,032,175.00	\$ 99,706.43 (net)	.....
	\$5,059,521.10	\$5,573,285.00	.....	\$ 513,763.90 (net)

*See Capital Account also.

FROM REVENUE-PRODUCING ASSETS:

Interest:				
Agreements of sale:				
Education Department	\$ 192.18	\$ 240.00	.....	\$ 47.82
Public Health Department	58.03	40.00	\$ 18.03	.....
Public Works Department	331.50	500.00	.....	168.50
Municipal Affairs Department	44.45	.....	44.45	.....
Alberta Government Telephones	13,827.94	34,425.00	.....	20,597.06
Alberta Wheat Pool	123,514.34	63,500.00	60,014.34	.....
Bank balances	56,041.53	30,000.00	26,041.53	.....
Binder twine	9.50	80.00	.....	70.50
Cities	79,825.78	79,825.00	.78	.....
Drainage and irrigation districts	3,276.08	1,000.00	2,276.08	.....
Elevator loans .....	.....	4,377.00	.....	4,377.00
Excess earnings on sinking funds	9,044.74	.....	9,044.74	.....
Fuel and lubricating oil advances	1.18	150.00	.....	148.82
Investments (including profits)	32,582.65	30,000.00	2,582.65	.....
Land sales	2,122.08	2,700.00	.....	577.92
Live Stock Encouragement Act	41.50	.....	41.50	.....
Northern Alberta Railways	223,200.00	223,200.00	.....	.....
Normal school students	2,552.97	1,500.00	1,052.97	.....
School and municipal districts' notes	319.24	200.00	119.24	.....
School districts	1,987.89	2,500.00	.....	512.11
School lands fund	440,575.20	547,000.00	.....	106,424.80
School libraries	2,063.04	2,000.00	63.04	.....
Seed grain and relief (old)	223.61	.....	223.61	.....
Seed grain and fodder, 1930-31 to 1937-38	12,108.08	17,100.00	.....	4,991.92
Various loans and advances	3,105.72	8,000.00	.....	4,894.28
Farms:				
Provincial farms	12,045.58	13,500.00	.....	1,454.42
Sale of eggs	1,779.74	3,000.00	.....	1,220.26
Sale of poultry	3,547.02	4,500.00	.....	952.98
Institutions:				
Central Alberta Sanatorium	638.35	900.00	.....	261.65
Gaol, Fort Saskatchewan	8,195.31	15,000.00	.....	6,804.69
Gaol, Lethbridge	14,887.08	14,000.00	887.08	.....
Mental Hospital, Claresholm	482.50	600.00	.....	117.50
Mental Hospital, Ponoka	12,338.90	12,000.00	338.90	.....
Oliver farms	20,271.95	16,000.00	4,271.95	.....
Mental Institute, Oliver	5,652.85	5,500.00	152.85	.....
Training School, Red Deer	75.00	200.00	.....	125.00
Rentals	34,820.06	37,000.00	.....	2,179.94
Garage revenue	7,625.30	5,000.00	2,625.30	.....
	\$1,129,408.87	\$1,175,537.00	.....	\$ 46,128.13 (net)

REVENUE—CAPITAL ACCOUNT

REPAYMENT OF ADVANCES AND LOANS:

Alberta Government Telephones	\$ 390,000.00	\$ 324,000.00	\$ 66,000.00	.....
Alberta Live Stock Development Board	1,904.49	2,000.00	.....	\$ 95.51
Berry Creek and Tilley East areas, administration	14,332.84	.....	14,332.84	.....
Binder twine advances	387.40	1,000.00	.....	612.60
Brushing contracts	1,661.99	500.00	1,161.99	.....
Co-operative credit societies guaranteed loans	31,013.12	25,000.00	6,013.12	.....
Drainage and irrigation districts	28,810.06	20,000.00	8,810.06	.....
Extermination of agricultural pests	3,369.22	4,500.00	.....	1,130.78
Free freight on cattle from feeding areas .....	.....	1,250.00	.....	1,250.00
Hospitalization and medical services for incurables	62,556.99	.....	62,556.99	.....
Lethbridge Northern Irrigation District	182,212.62	130,000.00	52,212.62	.....
Live Stock Encouragement Act	3,639.29	4,000.00	.....	360.71
Moving settlers and stock	150.00	.....	150.00	.....
Municipal and school districts' guaranteed loans	5,675.54	15,000.00	.....	9,324.46
New West Irrigation District	9,262.00	8,500.00	762.00	.....
Normal school students	6,129.55	10,000.00	.....	3,870.45
Pure-bred Bulls Purchase Act	1,027.12	4,000.00	.....	2,972.88
Relief settlement plan	21,649.02	40,000.00	.....	18,350.98
Road construction contracts	5,669.43	20,000.00	.....	14,330.57
Seed grain and fodder, 1931-32 to 1937-38	436,374.51	171,100.00	265,274.51	.....
Seed grain and relief (old)	8,123.08	6,400.00	1,723.08	.....
School districts	1,183.14	1,500.00	.....	316.86

STATEMENT No. 7—Continued
REVENUE—CAPITAL ACCOUNT—Continued

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
REPAYMENT OF ADVANCES AND LOANS—Continued:				
Tractor fuel and lubricating oil, 1935-36	\$ 330.99	\$ 1,000.00	.....	\$ 669.01
Tractor fuel and lubricating oil, feed and fodder, 1936-37 and 1937-38	251,373.14	80,000.00	\$ 171,373.14	.....
Unemployment relief, reimbursements of expenditure	16,035.12	.....	16,035.12	.....
Agricultural relief and investigations	17.35	.....	17.35	.....
	<u>\$1,482,888.01</u>	<u>\$ 869,750.00</u>	<u>\$ 613,138.01</u> (net)	<u>.....</u>

	Net Revenue	Gross Revenue	Gross Expenditure
Statutory, net:			
Public works, stock advance	\$ 36,162.01	\$ 603,029.01	\$ 566,867.00
Fur marketing service	493.11	493.11	.....
Agricultural advances	1,463.85	1,463.85	.....
	<u>\$ 38,118.97</u>	<u>\$ 604,985.97</u>	<u>\$ 566,867.00</u>
	<u>\$1,521,006.98</u>		

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
DEPOSITS:				
Drainage and irrigation districts, commutation of rates	\$ 2,257.78	\$ 2,257.78	.....	.....
Municipal sinking funds	2,101.45	1,700.00	\$ 401.45	.....
Superannuation fund	369,615.17	365,000.00	4,615.17	.....
	<u>\$ 373,974.40</u>	<u>\$ 368,957.78</u>	<u>\$ 5,016.62</u> (net)	<u>.....</u>

SALE OF ASSETS:				
Agreements of sale		\$ 200.00	.....	\$ 200.00
Forfeited lands	\$ 231.34	500.00	.....	268.66
Highways and roads	2,338.02	.....	\$ 2,338.02	.....
Land sales, principal	9,525.14	8,000.00	1,525.14	.....
Materials:				
Buildings	685.79	1,000.00	.....	38.00
Bridges	185.21		.....	
Ferries	91.00		.....	
Provincial farms	137.79	500.00	.....	362.21
Oliver farm	167.00	.....	167.00	.....
	<u>\$ 13,361.29</u>	<u>\$ 10,200.00</u>	<u>\$ 3,161.29</u> (net)	<u>.....</u>

MISCELLANEOUS:				
Surveys and compensation for lands	\$ 1,052.49	\$ 500.00	\$ 552.49	.....
Sundry	117.23	1,500.00	.....	\$ 1,382.77
Dominion Government contributions re highway projects:				
Board of Railway Commissioners	30,675.00	.....	30,675.00	.....
Reimbursement of 1937-38 expenditure	201,288.92	.....	201,288.92	.....
*Voluntary salary contributions by members of the public service.	12,755.10	11,000.00	1,755.10	.....
	<u>\$ 245,888.74</u>	<u>\$ 13,000.00</u>	<u>\$ 232,888.74</u> (net)	<u>.....</u>

*See Income Account also.

	Gross Revenue	Gross Expenditure	Net Revenue
STATUTORY:			
Public debt	\$ 726,450.00	\$ 7,000.00	\$ 719,450.00
Temporary loans	100,000.00	.....	100,000.00
	<u>\$ 826,450.00</u>	<u>\$ 7,000.00</u>	<u>\$ 819,450.00</u>

SUMMARY OF REVENUE

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
INCOME ACCOUNT:				
Dominion of Canada subsidies	\$1,776,130.20	\$1,776,071.00	\$ 59.20	.....
Taxes	8,694,404.86	8,706,755.00	.....	\$ 12,350.14
Licenses	2,265,023.83	2,036,350.00	228,673.83	.....
Fees	2,495,397.10	2,168,110.00	327,287.10	.....
Fines and penalties	61,474.24	48,000.00	13,474.24	.....
Profits from trading activities	2,595,820.01	2,504,000.00	91,820.01	.....
Miscellaneous	50,625.33	32,005.00	18,620.33	.....
Refunds of expenditure:				
Dominion of Canada	3,927,639.67	4,541,110.00	.....	613,470.33
Other refunds	1,131,881.43	1,032,175.00	99,706.43	.....
From revenue-producing assets	1,129,408.87	1,175,537.00	.....	46,128.13
	<u>\$24,127,805.54</u>	<u>\$24,020,113.00</u>	<u>\$ 107,692.54</u> (net)	<u>.....</u>

STATEMENT No. 7—Continued

SUMMARY OF REVENUE—Continued:

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
CAPITAL ACCOUNT:				
Repayment of advances and loans:				
Capital	\$1,482,888.01	\$ 869,750.00	\$ 613,138.01	
Statutory	38,118.97			
Deposits	373,974.40	368,957.78	5,016.62	
Sale of assets	13,361.29	10,200.00	3,161.29	
Miscellaneous	245,888.74	13,000.00	232,888.74	
Statutory, net	819,450.00			
TOTAL	\$2,973,681.41			
Capital	\$2,116,112.44	\$1,261,907.78	\$ 854,204.66	
			(net)	
Statutory	857,568.97			
	\$2,973,681.41			

EXPENDITURE—INCOME ACCOUNT

Particulars.	Actual.	Estimates.	Unexpended	Over-expended.
DEBT CHARGES:				
1. Debenture debt	\$3,202,598.25	\$3,347,125.00	\$ 144,526.75	
2. Miscellaneous interest	127,199.24	124,937.50		\$ 2,261.74
3. Savings branch	170,361.67	181,050.00	10,688.33	
4. Highways Act	82,565.62	82,750.00	184.38	
5. Alberta and Great Waterways Railway	378,286.63	382,035.00	3,748.37	
	\$3,961,011.41	\$4,117,897.50	\$ 156,886.09	
			(net)	
EDUCATION:				
Education Department:				
303. Grants to schools	\$1,528,192.50	\$1,528,192.50		
305. University of Alberta	400,450.00	412,150.00	\$ 11,700.00	
306. Normal School, Calgary	37,792.09	38,250.00	457.91	
307. Normal School, Camrose	23,607.19	27,260.00	3,652.81	
308. Normal School, Edmonton	21,842.35	20,050.00		\$ 1,792.35
309. Summer school for teachers	30,468.05	13,850.00		16,618.05
310. Preparation and revision of course of studies	813.59	900.00	86.41	
311. Technical education	6,597.62	6,650.00	52.38	
312. Institute of Technology, Calgary	72,254.49	69,500.00		2,754.49
313. Inspection of schools	134,596.61	135,150.00	553.39	
314. Examinations, certificates and teachers' bureau	104,224.96	88,900.00		15,324.96
315. Statistics and school grants branch	5,004.17	6,600.00	1,595.83	
316. School attendance and operation	6,871.38	7,150.00	278.62	
317. Correspondence school branch	4,026.54	4,225.00	198.46	
318. School buildings branch	3,268.87	3,540.00	271.13	
319. Free school texts	16,282.29	17,552.50	1,270.21	
320. Education of deaf and blind children	44,755.75	44,000.00		755.75
321. Miscellaneous grants	12,708.93	12,800.00	91.07	
322. Board of reference		350.00	350.00	
324. Postage	9,781.82	10,000.00	218.18	
325. Education of soldiers' children	12,836.22	5,000.00		7,836.22
Public Works Department—Maintenance:				
709/27. Normal School, Edmonton	27,783.90	23,070.00		4,713.90
28. Normal School, Camrose	11,098.17	12,080.00	981.83	
29. Institute of Technology, Calgary	20,212.61	20,605.00	392.39	
717/2. Normal School and Institute of Technology, Calgary, power plant	12,921.13	14,670.00	1,748.87	
	\$2,548,391.23	\$2,522,495.00		\$ 25,896.23
				(net)
LEGISLATION:				
22. Executive Council office	\$ 9,123.94	\$ 10,000.00	\$ 876.06	
23. Lieutenant Governor's office	3,648.31	3,500.00		\$ 148.31
26. The Alberta Election Act	6,552.93	3,000.00		3,552.93
41. Sessional	142,093.00	118,685.00		23,408.00
42. Legislative Assembly, general office	43,737.25	37,650.00		6,087.25
43. Legislative counsel	5,916.60	5,850.00		66.60
44. Library	3,858.20	4,250.00	391.80	
713. Government House maintenance	18,062.80	17,417.00		645.80
	\$ 232,993.03	\$ 200,352.00		\$ 32,641.03
				(net)
GENERAL GOVERNMENT:				
Executive Council:				
21. Premier's office	\$ 13,687.97	\$ 15,750.00	\$ 2,062.03	
24. Civil Service Commissioner's office	7,035.32	7,000.00		\$ 35.32
25. Superannuation fund	148,026.42	151,500.00	3,473.58	
Legislation:				
45. Auditor's office	68,545.38	71,500.00	2,954.62	
Agriculture Department:				
101. Minister's office	9,047.87	9,150.00	102.13	
102. General office	21,302.40	24,780.00	3,477.60	

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued

Particulars.	Actual.	Estimates.	Unexpended	Over- expended.
GENERAL GOVERNMENT—Continued:				
Attorney General's Department:				
201. Minister's office	\$ 4,567.73	\$ 9,070.00	\$ 4,502.27	
202. General office	65,857.95	60,620.00		\$ 5,237.95
215. Land Titles office, Edmonton	39,056.97	41,935.00	2,878.03	
216. Land Titles office, Calgary	36,885.89	40,175.00	3,289.11	
223. Debt Adjustment Act	29,592.30	28,875.00		717.30
224. Government Liquor Control Act		1.00	1.00	
227. Administration of estates	15,760.32	15,150.00		610.32
Education Department:				
302. General office	36,875.13	37,365.00	489.87	
Municipal Affairs Department:				
401. Minister's office	8,969.96	8,500.00		469.96
402. General office	85,550.26	96,540.00	10,989.74	
406. Assessment commission	1,278.30	3,270.00	1,991.70	
408. Postage	8,577.30	9,100.00	522.70	
413. General collection branch	28,564.33	25,500.00		3,064.33
415. Municipal inspection branch	18,590.21	21,855.00	3,264.79	
416. Field service branch	78,631.09	85,140.00	6,508.91	
417. Assessment branch	9,687.16	10,475.00	787.84	
418. Special areas branch	23,452.17	30,835.00	7,382.83	
Provincial Secretary's Department:				
501. Minister's office	5,546.99	8,500.00	2,953.01	
502. General office	39,956.79	40,175.00	218.21	
503. Corporations Taxation Act	3,190.47	3,300.00	109.53	
504. Theatres and Amusements Tax Act	12,770.87	13,675.00	904.13	
505. Vehicles and Highway Traffic Act	46,443.85	51,950.00	5,506.15	
506. Postage	12,308.09	12,500.00	191.91	
507. Administration of the Insurance Act	5,539.63	5,998.00	458.37	
509. Real Estate Agents Licensing Act	246.43	330.00	83.57	
Public Health Department:				
601. Minister's office	7,201.52	4,250.00		2,951.52
602. General office	11,390.24	11,500.00	109.76	
Public Works Department:				
701. Minister's office	4,449.33	4,450.00	.67	
702. General office	52,803.92	48,466.00		4,337.92
708. Public buildings staff	13,175.51	14,100.00	924.49	
716. Postage	2,237.26	2,400.00	162.74	
719. Highway Traffic Board	15,543.35	31,200.00	15,656.65	
Maintenance of buildings:				
709/1. Parliament buildings	93,017.63	84,047.00		8,970.63
2. Qu'Appelle Block	10,451.83	10,340.00		111.83
19. Land Titles office, Edmonton	5,993.87	7,070.00	1,076.13	
20. Land Titles office, Calgary	3,894.00	3,760.00		134.00
31. Public Works office, Calgary	1,907.72	1,100.00		807.72
32. Power plant, Calgary	4,613.28	5,265.00	591.72	
33. Public Works office, Lethbridge	1,479.86	1,160.00		319.86
39. Various small buildings and offices	8,071.00	7,259.00		812.00
40. Contingencies	4,412.44	1,000.00		3,412.44
42. Administration building	42,321.89	37,790.00		4,531.89
43. Lands and Mines, outside offices	13,609.83	14,404.00	794.17	
44. General public offices, Red Deer	1,620.50	1,755.00	134.50	
46. General public offices, Calgary	5,633.25	4,975.00		678.25
49. General office, Peace River	1,020.00	1,720.00	700.00	
Power plants:				
717/1. Parliament buildings	25,408.88	26,656.00	1,247.12	
9. General office	3,950.67	4,450.00	499.33	
Railways and Telephones Department:				
801. Minister's office	4,190.25	4,450.00	259.75	
Treasury Department:				
901. Minister's office	9,314.02	9,250.00		64.02
902. General office	28,557.55	28,725.00	167.45	
907. Public utilities commission	28,724.87	32,115.00	3,390.13	
908. King's Printer's office	5,872.05	6,150.00	277.95	
909. Alberta Gazette	7,255.45	9,200.00	1,944.55	
911. Guarantee bonds on public servants	1,522.16	250.00		1,272.16
914. Workmen's Compensation Board assessment	40,000.00	40,000.00		
924. Income taxation	44,913.31	49,900.00	4,986.69	
926. Special advisers		1,000.00	1,000.00	
929. Administration of the Sales Tax Act	93,538.01	158,750.00	65,211.99	
Lands and Mines Department:				
1101. Minister's office	9,958.70	10,010.00	51.30	
1102. General office	198,476.59	203,255.00	4,778.41	
1103. Advisory board		100.00	100.00	
1128. Postage	6,034.93	7,000.00	965.07	
Trade and Industry Department:				
1200. Minister's office	3,781.45	4,250.00	468.55	
1201. General office	24,921.32	26,400.00	1,478.68	
1208. Administration of Marketing and Alberta Credit Acts	29,728.55	50,000.00	20,271.45	
1209. Fuel Oil Licensing Act	4,776.49	7,400.00	2,623.51	
Special Warrants:				
Special Municipal Areas Board	9,031.78			9,031.78
Administration of Alberta Prosperity Certificates	2,043.46			2,043.46
	<u>\$1,772,414.27</u>	<u>\$1,917,776.00</u>	<u>\$ 145,361.73</u>	
			(net)	

REVENUE AND EXPENDITURE

63

STATEMENT No. 7—Continued

EXPENDITURE—INCOME ACCOUNT—Continued

	Particulars.	Actual.	Estimates.	Unexpended	Over- expended.
MISCELLANEOUS:					
	Agriculture Department:				
122.	Alberta Women's Bureau	\$ 2,123.79	\$ 4,050.00	\$ 1,926.21	.....
	Public Works Department:				
714.	Government automobile service	9,703.22	11,870.00	2,166.78	.....
715.	Contingencies	400.00	1,000.00	600.00	.....
709/37.	Storage and repair shop, Edmonton	5,173.22	4,191.00	.....	\$ 982.22
38.	Storage and repair shop, Calgary	3,755.24	3,595.00	.....	160.24
41.	Storage and repair shop, Macleod	1,286.74	1,210.00	.....	76.74
45.	Storage buildings, Edmonton	3,115.68	2,055.00	.....	1,060.68
	Treasury Department:				
913.	Remissions	14,470.12	15,000.00	529.88	.....
916.	Unforeseen and unprovided for	513.55	1,500.00	986.45	.....
		<u>\$ 40,541.56</u>	<u>\$ 44,471.00</u>	<u>\$ 3,929.44</u>	<u>(net)</u>
ADMINISTRATION OF JUSTICE:					
	Attorney General's Department:				
203.	Supreme and district courts	\$ 65,899.55	\$ 68,021.64	\$ 2,122.09	.....
204.	Process issuers	327.87	495.00	167.13	.....
205.	Sheriffs	39,212.50	43,018.36	3,805.86	.....
206.	Judges of district courts	12,825.41	12,925.00	99.59	.....
207.	Official court reporters	24,084.06	26,195.00	2,110.94	.....
208.	Agents of the Attorney General	18,488.99	18,040.00	.....	\$ 448.99
209.	Witnesses, jurors and interpreters	20,176.49	23,000.00	2,823.51	.....
210.	Coroner's inquests and investigations	15,595.25	13,100.00	.....	2,495.25
211.	Incidental justice	12,067.10	8,000.00	.....	4,067.10
212.	Law libraries	1,649.23	1,500.00	.....	149.23
214.	Police magistrates	46,982.19	46,840.00	.....	142.19
217.	Contingencies	1,437.36	500.00	.....	937.36
220.	Royal Canadian Mounted Police	275,000.00	275,000.00	.....	.....
226.	Postage	2,138.04	3,600.00	1,461.96	.....
	Maintenance of court houses, police buildings, gaols and power plants:				
	Court houses:				
709/3.	Calgary	11,076.73	11,500.00	423.27	.....
4.	Edmonton	11,605.91	12,100.00	494.09	.....
5.	Macleod	1,923.94	2,131.00	207.06	.....
6.	Medicine Hat	5,288.52	4,940.00	.....	348.52
7.	Red Deer	1,947.97	2,220.00	272.03	.....
8.	Wetaskiwin	2,454.52	2,840.00	385.48	.....
9.	Stettler	1,780.12	2,035.00	254.88	.....
10.	Fort Saskatchewan	247.36	276.00	28.64	.....
11.	Cardston	1,912.47	2,130.00	217.53	.....
12.	Lethbridge	4,502.15	4,855.00	352.85	.....
13.	Camrose	457.61	785.00	327.19	.....
14.	Hanna	2,415.44	2,830.00	414.56	.....
18.	Taber	1,443.87	1,452.00	8.13	.....
35.	Vegreville	2,956.72	2,875.00	.....	81.72
36.	Grande Prairie	2,054.94	1,905.00	.....	149.94
15.	Police magistrates' offices, Edmonton and Grande Prairie	421.30	519.00	97.70	.....
16.	Rent of halls for district courts	1,695.80	1,600.00	.....	95.80
17.	Sheriffs' offices Peace River and Bassano	623.09	850.00	226.91	.....
30.	Police buildings	11,327.36	9,200.00	.....	2,127.36
710/4.	Gaol, Fort Saskatchewan (maintenance)	3,445.90	5,470.00	2,024.10	.....
5.	Gaol, Lethbridge (maintenance)	4,781.85	5,915.00	1,133.15	.....
711.	Gaol, Fort Saskatchewan (administration)	78,120.74	70,895.00	.....	7,225.74
712.	Gaol, Lethbridge (administration)	60,264.11	58,520.00	.....	1,744.11
717/4.	Gaol, Fort Saskatchewan (power plant)	20,164.84	18,300.00	.....	1,864.84
5.	Gaol, Lethbridge (power plant)	15,088.11	15,350.00	261.89	.....
		<u>\$ 783,885.61</u>	<u>\$ 781,728.00</u>	.....	<u>\$ 2,157.61</u>
					<u>(net)</u>
AGRICULTURE:					
	Agriculture Department:				
103.	Agricultural Societies Act	\$ 5,784.57	\$ 6,250.00	\$ 465.43	.....
104.	Judges at agricultural exhibitions	1,379.14	2,500.00	1,120.86	.....
105.	Short courses in agriculture	406.68	1,800.00	1,393.32	.....
106.	Field crops and destruction of weeds and pests	56,684.07	58,880.00	2,195.93	.....
109.	Stock inspection	21,916.58	24,235.00	2,318.42	.....
110.	Recording brands	6,808.75	7,250.00	441.25	.....
111.	Administration of the Stallion Act	7,773.40	6,595.00	.....	\$ 1,178.40
114.	Dairy work	20,122.37	23,300.00	3,177.63	.....
115.	Operation of schools of agriculture	92,015.41	87,725.18	.....	4,290.23
116.	Operation of provincial farms	32,922.84	29,450.00	.....	3,472.84
118.	School fairs	12,049.32	12,950.00	900.68	.....
121.	Poultry industry	34,729.08	34,410.00	.....	319.08
124.	Exhibits	4,374.10	4,400.00	25.90	.....
125.	District agriculturists	54,408.12	57,891.68	3,483.56	.....
128.	Inspection of apiaries	4,392.44	4,400.00	7.56	.....
130.	Provincial veterinarian	4,667.57	4,772.50	104.93	.....
133.	Miscellaneous grants	5,415.00	7,415.00	2,000.00	.....
137.	Contingencies	82.05	500.00	417.95	.....
142.	Postage	5,304.48	4,500.00	.....	804.48
144.	Agricultural publications	1,319.24	2,500.00	1,180.76	.....
147.	Pure-bred Bulls Purchase Act	301.71	400.00	98.29	.....
151.	Live Stock Commissioner's office	6,728.20	10,550.00	3,821.80	.....
152.	Boys' and girls' live stock clubs	1,527.31	2,900.00	1,372.69	.....
153.	Live Stock and Live Stock Products Act .....	.....	10,000.00	10,000.00	.....

STATEMENT No. 7—Continued*
EXPENDITURE—INCOME ACCOUNT—Continued

Particulars.	Actual.	Estimates.	Unexpended	Over- expended.
AGRICULTURE—Continued:				
Public Works Department, maintenance:				
709/22. Agricultural school, Olds	\$ 14,096.56	\$ 17,890.00	\$ 3,793.44	
23. Agricultural school, Vermilion	21,922.70	17,505.00		\$ 4,417.70
24. Agricultural school, Gleichen	219.04	220.00	.96	
25. Agricultural school, Raymond	1,775.23	2,045.00	269.77	
26. Agricultural school, Youngstown	480.48	575.00	94.52	
Treasury Department:				
905. Co-operative Credit Act	6,351.11	6,450.00	98.89	
919. Co-operative Activities Supervision Act		125.00	125.00	
922. Alberta Live Stock Development Act	210.16	320.00	109.84	
Lands and Mines Department:				
1129. Tree nurseries	1,280.74	1,215.00		65.74
Special Warrant:				
P. Burns & Co., Ltd., adjusted storage charges	1,176.88			1,176.88
	<u>\$ 428,625.33</u>	<u>\$ 451,919.36</u>	<u>\$ 23,294.03</u>	
			(net)	
PUBLIC DOMAIN, RESEARCH AND DEVELOPMENT:				
Agriculture Department:				
113. Administration of The Game Act	\$ 31,830.95	\$ 42,335.00	\$ 10,504.05	
154. Director of fisheries	37,199.52	34,325.00		\$ 2,874.52
155. Lesser Slave Lake hatchery	10,524.24	4,925.00		5,599.24
156. Fry purchase and distribution	6,409.97	8,700.00	2,290.03	
Public Works Department:				
718. Town planning and provincial parks	1,215.17	1,500.00	284.83	
Agriculture Department, Water Resources Branch:				
803. Drainage and irrigation	19,502.53	19,545.09	42.56	
809. Water resources	28,185.89	29,690.00	1,504.11	
Lands and Mines Department:				
1106. Calgary land agency	18,286.44	18,600.00	313.56	
1107. Lethbridge land agency	9,965.61	10,450.00	484.39	
1109. Peace River land agency	10,205.29	10,950.00	744.71	
1113. Northern Alberta forest district	58,937.96	60,695.00	1,757.04	
1131. Natural history museum	12.00	100.00	88.00	
Forest reserves:				
1114. Crow's Nest-Bow River	42,264.13	45,940.00	3,675.87	
1116. Clearwater	16,346.10	18,010.00	1,663.90	
1117. Brazeau-Athabasca	24,307.49	25,011.00	703.51	
1120. Cypress Hills	3,302.35	3,927.00	624.65	
1123. Petroleum and natural gas	31,029.35	29,250.00		1,779.35
1124. Administration of Mines Act	38,417.88	40,850.00	2,432.12	
1127. Fire fighting	52,539.16	6,000.00		46,539.16
Trade and Industry Department:				
1204. Publicity	5,533.81	5,975.00	441.19	
Special Warrant:				
Grant to Alberta and North West Chamber of Mines ..	200.00			200.00
	<u>\$ 446,215.84</u>	<u>\$ 416,778.09</u>		<u>\$ 29,437.75</u>
				(net)
PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE GRANTS:				
Executive Council:				
33. University Hospital, deficit	\$ 15,000.00	\$ 15,000.00		
Attorney General's Department:				
222. Committal of the mentally incompetent	2,525.14	3,000.00	\$ 474.86	
228. Public administrators	3,905.47	5,725.00	1,819.53	
Education Department:				
326. Allowance to aged teachers	2,340.00	3,000.00	660.00	
Municipal Affairs Department:				
403. Grant to Union of Alberta Municipalities ..	250.00	250.00		
419. Employment service	37,378.22	37,639.00	260.78	
Provincial Secretary's Department:				
508. Administration of the Fire Prevention Act	6,770.19	7,075.00	304.81	
Public Health Department:				
603. Hospital grants	453,745.36	444,275.00		\$ 9,470.36
604. Central Alberta Sanatorium	320,548.48	333,865.20	13,316.72	
605. Public Health Act	43,392.52	64,876.66	21,484.14	
606. Nursing branch	42,160.12	43,835.00	1,674.88	
607. Vital statistics	19,360.68	19,673.34	312.66	
608. Hospital branch	3,772.99	3,870.00	97.01	
609. Insulin	11,839.06	10,000.00		1,839.06
610. Division of social hygiene	18,623.70	17,265.00		1,358.70
611. Grants to orphanages	3,550.00	4,000.00	450.00	
612. Mental Institute, Oliver	124,824.44	144,307.50	19,483.06	
613. Training School, Red Deer	73,636.52	75,193.50	1,556.98	
614. Mental Hospital, Ponoka	424,640.70	413,657.44		10,983.26
615. Ponoka farm	25,177.74	25,294.00	116.26	
616. Chiropractic Act	162.99	100.00		62.99
618. Postage	1,213.09	1,400.00	186.91	
619. University Hospital	20,000.00	20,000.00		
621. Travelling clinic	8,580.36	11,128.00	2,547.64	
622. Mental hygiene	10,954.90	11,840.00	885.10	
623. Auxiliary Mental Hospital, Claresholm	28,853.70	28,836.00		17.70
625. Oliver farm	17,380.85	18,529.00	1,148.15	
626. Public Health laboratory	4,750.00	4,750.00		
627. Child Welfare Act	67,205.74	69,255.00	2,049.26	
628. Children of Unmarried Parents Act	1,242.92	1,045.00		197.92
629. Mothers' Allowance Act	616,575.18	633,075.00	16,499.82	

STATEMENT No. 7—Continued

EXPENDITURE—INCOME ACCOUNT—Continued

Particulars.	Actual.	Estimates.	Unexpended	Over- expended.
PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE				
GRANTS—Continued:				
Public Works Department, maintenance:				
709/34. Social hygiene clinics	\$ 3,273.20	\$ 3,010.00		\$ 263.20
47. Relief dining hall, Edmonton	1,473.40	1,275.00		198.40
48. Ogden hostel, Calgary	1,693.44	2,046.00	\$ 352.56	
710/1. Mental Hospital, Ponoka	29,855.45	33,250.00	3,394.55	
2. Training School, Red Deer	7,256.98	8,400.00	1,143.02	
3. Mental Institute, Oliver	21,272.63	14,900.00		6,372.63
6. Central Alberta Sanatorium	1,040.46	1,750.00	709.54	
7. Auxiliary Mental Hospital, Claresholm	16,477.11	20,315.00	3,837.89	
Power plants:				
717/3. Mental Hospital, Ponoka	87,716.96	91,097.00	3,380.04	
6. Mental Institute, Oliver	33,478.55	32,650.00		828.55
7. Central Alberta Sanatorium	24,253.28	24,800.00	546.72	
8. Provincial Training School, Red Deer	16,931.64	18,570.00	1,638.36	
720. Boilers Act	36,362.95	38,750.00	2,387.05	
721. Factories Act	12,536.49	12,840.00	303.51	
Treasury Department:				
910. Grants	6,151.24	6,183.24	32.00	
920. Old Age Pensions Act	2,157,974.71	2,352,945.00	194,970.29	
927. Grants to cities in lieu of service tax	61,500.00	61,500.00		
Trade and Industry Department:				
1205. Licensing of Trades and Businesses Act	9,815.14	11,500.00	1,684.86	
1206. Tradesmen's Qualification Act	7,549.18	6,450.00		1,099.18
1207. Board of Industrial Relations	15,852.08	15,500.00		352.08
Bureau of Relief and Public Welfare:				
1601-05, 1609, 1612, 1617-19, 1622-23. Direct relief	3,773,344.77	3,273,950.00		499,394.77
1613 & 1620. Relief works	348,728.28	845,380.00	496,651.72	
1600. Relief administration	163,829.88	166,405.00	2,575.12	
Establishment of settlers:				
Movement of settlers	29,491.51			
Timber contracts, clearing land, etc.	130,797.95	500,000.00	339,710.54	
1621. Hospitalization and medical services for incurables	202,082.05	210,200.00	8,117.95	
Special Warrant:				
Vocational training of young people	115,657.24			115,657.24
SPECIAL WARRANTS:				
Milk Enquiry Act	2,609.84			2,609.84
Expenses of Commission re Highway Enquiry	8,654.76			8,654.76
Royal Commission re Town of Beverly	8,593.75			8,593.75
Removal of houses from Turtle Mountain	775.00			775.00
Expenses re Royal Commission on Dominion Provincial Relations	12,137.12			12,137.12
Committee appointed re Workmen's Compensation (Accident Fund) Act	1,773.55			1,773.55
Expenses of Commission re Public Enquiry Act	582.40			582.40
	\$9,761,884.05	\$10,225,425.88	\$ 463,541.83 (net)	
HIGHWAYS, BRIDGES AND FERRIES:				
Public Works Department:				
704. Ferries	\$ 80,699.82	\$ 74,700.00		\$ 5,999.82
705. Bridges	323,528.18	336,150.00	\$ 12,621.82	
706. Main highways	844,370.03	815,850.00		28,520.03
707. District highways and local roads	88,020.33	100,000.00	11,979.67	
	\$1,336,618.36	\$1,326,700.00		\$ 9,918.36 (net)
COMMISSIONS AND FINES PAID TO MUNICIPALITIES AND REFUNDS:				
Attorney General's Department:				
221. Liquor fines to municipalities	\$ 12,090.00	\$ 9,000.00		\$ 3,090.00
Treasury Department:				
912. Refunds of previous year's revenue	34,322.24	40,000.00	\$ 5,677.76	
Special Warrant:				
Commissions to municipal districts re collection of feed, fodder and fuel oil accounts	746.53			746.53
	\$ 47,158.77	\$ 49,000.00	\$ 1,841.23 (net)	
EXPENDITURE—CAPITAL ACCOUNT				
HIGHWAYS, BRIDGES AND FERRIES:				
751. Surveys and compensation for lands	\$ 49,120.34	\$ 52,400.00	\$ 3,279.66	
Bridges:				
753. Provincial projects	26,598.95			
Projects under Dominion-Provincial agreements	8,295.00	35,000.00	106.05	
Main highways:				
754. Provincial projects	418,860.54			
Projects under Dominion-Provincial agreements:				
Relief projects	686,907.17	1,002,400.00		\$ 304,558.41
Other	201,190.70			
771. District highways	100,424.04	105,200.00	4,775.96	
	\$1,491,396.74	\$1,195,000.00		\$ 296,396.74 (net)

STATEMENT No. 7—Continued

EXPENDITURE—CAPITAL ACCOUNT—Continued

Particulars.	Actual.	Estimates.	Unexpended	Over- expended.
PUBLIC BUILDINGS AND EQUIPMENT:				
172. Provincial farms	\$ 3,816.96	\$ 4,000.00	\$ 183.04	.....
756. Legislative and departmental buildings, additions and furnishings	42,771.87	43,515.00	743.13	.....
759. Public buildings, sites and construction	246,779.17	264,410.00	17,630.83	.....
774. Power plants, additions and construction	6,389.08	1,800.00	.....	\$ 4,589.08
776. Provincial parks	573.02	1,000.00	426.98	.....
842. Reservoir for sugar beet factory in the L.N.I.D.	493.90	500.00	6.10	.....
	<u>\$ 300,824.00</u>	<u>\$ 315,225.00</u>	<u>\$ 14,401.00</u> (net)	.....

RECOVERABLE ADVANCES AND PAYMENTS UNDER
GUARANTEES:

148. Agricultural relief and investigations	\$ 85,347.12	\$ 65,225.00	.....	\$ 20,122.12
175. Extermination of agricultural pests	24,997.50	25,000.00	\$ 2.50	.....
183. Relief settlement plan	32,297.16	60,000.00	27,702.84	.....
186. Fodder advances	308,059.97	320,000.00	11,940.03	.....
187. Free freight on seed and feed	67,397.69	150,000.00	82,602.31	.....
188. Free freight on cattle returning from feeding areas ..	8,500.46	2,500.00	.....	6,000.46
189. Tractor fuel and lubricating oils	47,442.82	125,000.00	77,557.18	.....
463. Hospitalization and medical services for incurables ..	45,070.17	30,000.00	.....	15,070.17
834. Colonization of irrigation districts	22,578.95	24,145.00	1,566.05	.....
835. Lethbridge Northern Colonization Act and Irrigation Districts Act	273,518.02	401,685.45	128,167.43	.....
840. New West Colonization Act	14,572.06	18,612.65	4,040.59	.....
843. Advances to drainage and irrigation districts	31,854.06	32,700.00	845.94	.....
978. Alberta Rural Credit Corporation	60.00	500.00	440.00	.....
979(a). School and municipal district guarantees	115,232.43	125,000.00	9,767.57	.....
979(b). Co-operative credit societies, guarantees	74,440.27	75,000.00	559.73	.....
979(c). Alberta Hail Insurance Board, guarantees	43,898.00	44,000.00	102.00	.....
980(b). Canteen Funds Board, Alberta Division	8,400.00	8,400.00	.....	.....
Special Warrants:				
Moving cattle from drought areas	573.01	.....	.....	573.01
Binder twine guarantees implemented	93.77	.....	.....	93.77
Purchase of food for fire fighting crews in M.D. 343 ..	39.17	.....	.....	39.17
Berry Creek area	3,136.20	.....	.....	3,136.20
	<u>\$1,207,508.83</u>	<u>\$1,507,768.10</u>	<u>\$ 300,259.27</u> (net)	.....

STATUTORY, net:

	Net Expenditure	Gross Expenditure	Gross Revenue
School Books Branch advance	\$ 39,672.88	\$ 305,518.10	\$ 265,845.22
Tilley East and Berry Creek areas	6,966.31	6,966.31	.....
King's Printer's advance	8,182.73	245,313.86	237,131.13
School districts' secretaries bond premiums	3.06	2,439.85	2,436.79
Loans to municipal and improvement districts	147,535.55	162,272.97	14,737.42
Seed grain and fall rye advances	23,370.31	23,370.31	.....
Agricultural pests	86,769.53	86,769.53	.....
Seed grain	100,000.00	100,000.00	.....
Feed and fodder relief	44,623.14	44,623.14	.....
	<u>\$ 457,123.51</u>	<u>\$ 977,274.07</u>	<u>\$ 520,150.56</u>
	<u>\$1,664,632.34</u>		

MISCELLANEOUS:

Special Warrant:

	Actual.	Estimates.	Unexpended	Over- expended.
Right of way expenses, Northern Alberta Railways	\$ 108.00	.....	.....	\$ 108.00

REFUNDS:

36. Superannuation fund	\$ 224,318.94	\$ 216,000.00	.....	\$ 8,318.94
970. Refunds of previous years' collections	7,867.58	6,000.00	.....	1,867.58
	<u>\$ 232,186.52</u>	<u>\$ 222,000.00</u>	.....	<u>\$ 10,186.52</u>

STATUTORY:

Savings certificates

Prosperity certificates:

Total issued or re-issued

Cash redemptions

Municipal sinking funds, Town of Bow Island

Sale and purchase of bonds and debentures

	Net Expenditure	Gross Expenditure	Gross Revenue
	\$1,126,732.60	\$1,318,281.97	\$ 191,549.37
	10,609.00	12,646.00	2,037.00
	1,726.80	1,726.80	.....
	2,786.45	100,126.16	97,339.71
	<u>\$1,141,854.85</u>	<u>\$1,432,780.93</u>	<u>\$ 290,926.08</u>

REVENUE AND EXPENDITURE

67

STATEMENT No. 7—Continued

SUMMARY OF EXPENDITURE

Particulars.	Actual.	Estimates.	Unexpended	Over- expended.
INCOME ACCOUNT:				
Debt charges	\$3,961,011.41	\$4,117,897.50	\$ 156,886.09	.....
Education	2,548,391.23	2,522,495.00	.....	\$ 25,896.23
Legislation	232,993.03	200,352.00	.....	32,641.03
General government	1,772,414.27	1,917,776.00	145,361.73	.....
Miscellaneous	40,541.56	44,471.00	3,929.44	.....
Administration of justice	783,885.61	781,728.00	.....	2,157.61
Agriculture	428,625.33	451,919.36	23,294.03	.....
Public domain, research and development	446,215.84	416,778.09	.....	29,437.75
Public welfare, institutions and charitable grants	9,761,884.05	10,225,425.88	463,541.83	.....
Highways, bridges and ferries	1,336,618.36	1,326,700.00	.....	9,918.36
Commissions and fines paid to municipalities, and refunds	47,158.77	49,000.00	1,841.23	.....
	<u>\$21,359,739.46</u>	<u>\$22,054,542.83</u>	<u>\$ 694,803.37</u>	<u>.....</u>
			(net)	
CAPITAL ACCOUNT:				
Highways, bridges and ferries	\$1,491,396.74	\$1,195,000.00	.....	\$ 296,396.74
Public buildings and equipment	200,824.00	315,225.00	\$ 14,401.00	.....
Recoverable advances and payments under guarantees:				
Paid under Appropriation Act	1,207,508.83	1,507,768.10	300,259.27	.....
Paid under other statutory authority	457,123.51	.....	.....	.....
Miscellaneous:				
Paid under Appropriation Act	108.00	.....	.....	108.00
Refunds:				
Paid under Appropriation Act	232,186.52	222,000.00	.....	10,186.52
Statutory, net	<u>1,141,854.85</u>	.....	.....	.....
TOTAL EXPENDITURE	<u>\$4,831,002.45</u>			
Appropriation Act	<u>\$3,232,024.09</u>	<u>\$3,239,993.10</u>	<u>\$ 7,969.01</u>	<u>.....</u>
			(net)	
Statutory	<u>1,598,978.36</u>			
	<u>\$4,831,002.45</u>			

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURES CLASSIFIED BY CHARACTER
FOR THE YEAR ENDED MARCH 31, 1938

Classification	Income Account	Capital Account	Statutory Account	Totals
Accountable Advances	\$ 200.00			\$ 200.00
Advances for Processing Drought Area Cattle	588.44			588.44
Advances for Working Capital			\$ 1,117,698.96	1,117,698.96
Advertising	10,000.56	\$ 910.29		10,910.85
American Exchange	555.44			555.44
Amusement Tax Supplies	742.50			742.50
Automobiles	20,912.69			20,912.69
Automobile Plates and Badges	14,325.83			14,325.83
Board	1,925,301.90	39.17		1,925,341.07
Books, Binding and Teaching Supplies	47,037.19			47,037.19
Buildings and Sites		8,170.00		8,170.00
Burial Expenses	5,714.30			5,714.30
Cash Payments in lieu of Relief	13,054.90			13,054.90
Cinema and Photographic Supplies	796.15			796.15
Clearing Land	4,132.29			4,132.29
Clothing	229,197.02			229,197.02
Compensation	739.45	76,987.19		77,726.64
Contract Labour	9,464.61	51,238.59		60,703.20
Construction Contracts	86,480.34	202,684.44		289,164.78
Drainage and Irrigation	693.60			693.60
Equipment	94,419.54	34,449.24		128,868.78
Examinations	74,478.78			74,478.78
Expenditure of Returning Officers	6,292.34			6,292.34
Feed and Seed	45,180.78			45,180.78
Fees and Commissions	60,328.93	932.80		61,261.73
Fencing	433.85			433.85
Freight, Express and Cartage	135,440.27	97,646.63		233,086.90
Furnishings	595.30	11,206.52		11,801.82
Garage Supplies	636.34			636.34
Grants, etc.	7,002,720.67			7,002,720.67
Guarantees, Implementation of		233,664.47		233,664.47
Heating, Lighting and Power	255,017.88	572.24		255,590.12
Hospital and Medical Supplies	55,916.80	120.91		56,037.71
Interest	3,652,172.39			3,652,172.39
Interest on Savings Certificates	165,640.89			165,640.89
Interest on Superannuation Fund	119,410.51			119,410.51
Interest, Miscellaneous	6,630.41	836.76		7,467.17
Laundry and Cleaning	28,182.89			28,182.89
Legal Fees and Expenses	48,936.73			48,936.73
Liquor Act, Local Authorities' Share of Fines	12,090.00			12,090.00
Live Stock	6,125.23	3,211.13		9,336.36
Machinery and Implements	70.00			70.00
Material	402,737.98	399,224.13		801,962.11
Medical Services	156,203.59			156,203.59
Miscellaneous Expenses and Supplies	32,363.30	12,896.21	6,966.31	52,225.82
Newspapers and Periodicals	2,715.09	23.15		2,738.24
Postage, Telegrams and Telephones	186,081.90	7,698.72		193,780.62
Printing, Stationery and Office Supplies	177,691.63	5,411.22		183,102.85
Purchase of Debentures and Shares		60.00		60.00
Purchase of Debentures, Special Investment Fund			100,126.16	100,126.16
Rates, Rentals and Insurance	848,283.09	259,878.75	2,439.85	1,110,601.69
Redemption of Public Debt, Temporary Loans, Savings Certificates and Prosperity Certificates			1,337,927.97	1,337,927.97
Repayable Advances and Loans	15,299.00	801,356.38	417,035.95	1,233,691.33
Refunds	34,352.84	7,867.58		42,220.42
Remissions	14,470.12			14,470.12
Repairs and Replacements	71,028.48	20,691.73		91,720.21
Royal Canadian Mounted Police	275,000.00			275,000.00
Salaries	3,169,462.05	123,390.13		3,292,852.18
Sessional Allowances	142,093.00			142,093.00
Sinking Funds	12,864.68		1,726.80	14,591.48
Special Services	47,094.01	677.39		47,771.40
Stenographic Services	5,611.69	16.35		5,628.04
Superannuation Fund, Government Contributions	148,026.42			148,026.42
Superannuation Fund, Repayments, etc.		224,318.94		224,318.94
Surveys	11,684.35	8,608.79		20,293.14
Threshing	839.44			839.44
Travelling Expenses	407,091.62	49,461.95		456,553.57
Veterinary Services and Supplies	3,601.78			3,601.78
Wages	1,054,485.66	601,922.16		1,656,407.82
	\$21,359,739.46	\$ 3,246,173.96	\$ 2,983,922.00	\$27,589,835.42
Less: Reimbursements		14,149.87		14,149.87
	\$21,359,739.46	\$ 3,232,024.09	\$ 2,983,922.00	\$27,575,685.55

Reconciliation:

Total disbursements as per Statement No. 151	\$27,947,033.14
Deduct: Decrease in Accounts Payable as per Statement No. 3	371,347.59
	<u>\$27,575,685.55</u>

EXPENDITURE CLASSIFIED BY CHARACTER AND DEPARTMENTS

FOR THE YEAR ENDED MARCH 31, 1938

STATEMENT No. 9.

INCOME AND CAPITAL ACCOUNTS	Public Debt	Executive Council	Legislation	Agriculture	Attorney General	Education	Municipal Affairs	Provincial Secretary	Public Health	Public Works	Railways and Telephones	Treasury	Lands and Mines	Trade and Industry	Agricultural Relief	Unemployment Relief	Totals
Accountable Advances		\$ 200.00															\$ 200.00
Advances for Processing Drought Area Cattle																	588.44
Advertising	\$ 481.19		\$ 58.05	\$ 676.05	\$ 110.30	\$ 440.96	\$ 2,680.04	\$ 101.00	\$ 10.02	\$ 1,008.92		\$ 71.04	\$ 1,155.75	\$ 3,771.10	\$ 588.44	\$ 122.37	10,910.85
American Exchange	555.44																555.44
Amusement Tax Supplies								742.50									742.50
Automobiles				10,592.81	685.56		1,766.00		1,363.03	2,708.57		1,532.68	2,264.04				20,912.69
Automobile Plates and Badges										487.00							14,325.83
Board				22,262.29		42,715.58	39.17	13,838.83	331,479.67	19,196.94			11,502.66			1,498,144.76	1,925,341.07
Books, Binding and Teaching Supplies			5,682.26	2,826.99	1,896.63	26,736.00	22.05		684.35	20.62		48.51	45.79	334.48		8,739.51	47,037.19
Buildings and Sites										8,170.00							8,170.00
Burial Expenses					5.00				1,908.75	57.00						3,743.55	5,714.30
Cash Payments in lieu of Relief																13,054.90	13,054.90
Cinema and Photographic Supplies								88.29	590.99				100.12	16.75		4,132.29	796.15
Clearing Land			82.40	19.35					35,885.67	15,389.31						177,820.29	229,197.02
Clothing										77,726.64							77,726.64
Compensation				1,062.89						57,071.76			973.65		90.00	1,504.90	60,703.20
Contract Labour				493.90						288,375.28			295.60				289,164.78
Construction Contracts				693.60												693.60	
Drainage and Irrigation			397.94	11,545.64	480.06	150.00	6,574.27	3,676.63	29,270.55	42,883.24		3,249.69	12,525.89	1,521.03	898.08	15,695.76	128,868.78
Equipment													882.95				74,478.78
Examinations		6,292.34				73,595.83											6,292.34
Expenditure of Returning Officers									7,777.63	606.86			825.21			7,639.56	45,180.78
Feed and Seed	17,153.34		48.80	23,891.19	124.10	395.11	4,316.23	188.40	1,841.37	1,791.33	\$ 108.00	24,725.78	470.60	1,434.29	290.58	3,455.19	61,261.73
Fees and Commissions				3,357.47	5,205.42		796.05		421.85								433.85
Fencing		22.65	67.47	12.00													
Freight, Express and Cartage				6,460.57	965.36	2,655.85	425.01	3,455.70	3,075.50	145,303.65		661.95	4,819.05	118.32	55,234.18	9,821.64	233,086.90
Furnishings										11,801.82							11,801.82
Garage Supplies																	636.34
Grants		15,000.00		24,902.81		1,956,466.54	250.00		1,101,810.78			2,209,142.23	200.00			1,694,948.31	7,002,720.67
Guarantees, Implementation of							93.77					233,570.70					233,570.70
Heating, Lighting and Power				6,652.99			200.00		535.08	63,790.49			599.33			183,812.23	255,590.12
Hospital and Medical Supplies				147.00		564.00			48,524.65	1,149.25			29.90			5,622.91	56,037.71
Interest	3,652,172.39																3,652,172.39
Interest on Savings Certificates	165,640.89																165,640.89
Interest on Superannuation Fund	119,410.51																119,410.51
Interest, Miscellaneous				6,630.41											836.76		7,467.17
Laundry and Cleaning				380.81					16,833.42	6,089.65			2.00			4,877.01	28,182.89
Legal Fees and Expenses					47,983.02				393.26				457.45	103.00			48,936.73
Liquor Act, Local Authorities' Share of Fines					12,090.00												12,090.00
Live Stock				5,273.55					1,485.46	1,748.35						829.00	9,336.36
Machinery and Implements									70.00								70.00
Material				26,184.52			30.63		1,034.40	661,732.99						112,979.57	801,962.11
Medical Services					2,184.50				19,058.99	3,620.21						131,339.89	156,203.59
Miscellaneous Expenses and Supplies		1,002.65	36.75	1,843.09	272.70	1.00	1,834.45	57.00	9,314.65	4,371.64		256.15	1,802.67	8.60	10,152.76	14,305.40	45,259.51
Newspapers and Periodicals	121.41	22.00	603.62	154.08	46.00	206.53	51.00	34.18	419.85	95.66	1.50	355.24	214.41	388.76	2.00	22.00	2,738.24
Postage, Telegrams and Telephones	722.43	921.74	21,050.24	13,141.45	16,735.26	13,723.92	11,956.70	13,515.58	11,026.91	44,847.01	100.16	10,850.72	13,343.54	4,808.27	4,947.48	12,089.21	193,780.62
Printing, Stationery and Office Supplies	571.53	1,031.59	15,077.69	17,459.47	10,123.86	37,635.76	11,344.91	9,876.02	10,030.33	11,320.35		21,926.48	13,512.88	9,383.48	3,490.09	10,318.41	183,102.85
Purchase of Debentures and Shares												60.00					60.00
Rates, Rentals and Insurance	82.65	25.00		13,263.92	1,131.07	1,293.74	6,082.20	375.31	844.55	769,636.09	.60	42,146.93	1,333.63	47.50	206.80	271,691.85	1,108,161.84
Refunds					30.60							42,189.82					42,220.42
Remissions												14,470.12					14,470.12
Repayable Advances and Loans				319,944.14			45,070.17					8,400.00			443,241.07		816,655.38
Repairs and Replacements		110.89	13.85	12,732.98	393.53		1,433.80	394.03	12,207.09	45,259.99	186.60	2,019.48	11,439.45	49.35	1,371.16	4,108.01	91,720.21
Royal Canadian Mounted Police					275,000.00												275,000.00
Salaries	3,859.58	23,633.27	75,093.14	267,400.77	350,385.01	299,456.73	212,323.87	80,554.14	677,267.39	557,472.08	3,750.00	154,919.09	345,099.24	56,408.40	51,724.51	133,504.96	3,292,852.18
Sessional Allowances			142,093.00														142,093.00
Sinking Fund				12,864.68													12,864.68
Special Services				30.90	2,035.00	21,331.84	1,056.00	50.00	1,407.55	762.14		8,446.65	34.32	746.00		11,871.00	47,771.40
Stenographic Services			293.50		4,309.91	172.58						600.20		223.50	16.35	12.00	5,628.04
Superannuation Fund, Government Contributions		148,026.42															148,026.42
Superannuation Fund, Repayments, etc.		224,318.94															224,318.94
Surveys				2,000.00						8,608.79			9,684.35				20,293.14
Threshing				592.40					247.04								839.44
Travelling Expenses	240.05	6,730.09	2,298.72	66,281.63	31,181.43	37,759.48	40,260.27	5,825.70	26,587.12	86,746.65	151.39	27,399.50	38,929.42	23,177.59	20,357.32	42,627.21	456,553.57
Veterinary Services and Supplies				3,043.42					210.86	332.50			15.00				3,601.78
Wages		56.25	1,253.00	45,892.89		289.10	1,408.25		6,528.70	1,195,602.48			49,005.82		764.85	355,606.48	1,656,407.82
Less: Reimbursements	\$3,961,011.41	\$ 427,393.83	\$ 264,150.43	\$ 930,712.66	\$ 763,374.32	\$2,515,590.55	\$ 350,014.84	\$ 132,773.31	\$2,360,783.80	\$4,135,785.26	\$ 4,298.25	\$2,807,042.96	\$ 521,564.72	\$ 102,540.42	\$ 594,436.49	\$4,734,440.17	\$24,605,913.42
TOTAL: Income and Capital Accounts	\$3,961,011.41	\$ 427,393.83	\$ 264,150.43	\$ 930,712.66	\$ 763,374.32	\$2,515,590.55	\$ 350,014.84	\$ 132,773.31	\$2,360,783.80	\$4,135,785.26	\$ 4,298.25	\$2,807,042.96	\$ 521,564.72	\$ 102,540.42	\$ 580,286.62	\$4,734,440.17	\$24,591,763.55
STATUTORY ACCOUNTS																	
Redemption of Bonded Debt, Temporary Loans and Savings Certificates												\$1,325,281.97					\$1,325,281.97
Purchase of Debentures and Stocks for Special Investment Fund												100,126.16					100,126.16
Advances for Working Capital						\$ 305,518.10				\$ 566,867.00		245,313.86					1,117,698.96
Secretary-Treasurers' School Districts, Bond Premiums						2,439.85											2,439.85
Berry Creek Area							\$ 16.00										16.00
Tilley East Area							6,950.31										6,950.31
Alberta Prosperity Certificates, Redemption												12,646.00					12,646.00
Municipal Sinking Funds, Town of Bow Island												1,726.80					1,726.80
Loans to Municipal Districts							162,272.97										162,272.97
Seed Grain and Fall Rye Advances															\$ 23,370.31		23,370.31
Agricultural Pests				\$ 86,769.53													86,769.53
Seed Grain															100,000.00		100,000.00
Feed and Fodder Relief															44,623.14		44,623.14
TOTAL: Statutory Account				\$ 86,769.53		\$ 307,957.95	\$ 169,239.28			\$ 566,867.00		\$1,685,094.79					\$ 2,983,922.00
GRAND TOTALS	\$3,961,011.41	\$ 427,393.83	\$ 264,150.43	\$1,017,482.19	\$ 763,374.32	\$2,823,548.50	\$ 519,254.12	\$ 132,773.31	\$2,360,783.80	\$4,702,652.26	\$ 4,298.25	\$4,492,137.75	\$ 521,564.72	\$ 102,540.42	\$ 748,280.07	\$4,734,440.17	\$27,575,685.55

STATEMENT No. 10.

GOVERNMENT OF THE PROVINCE OF ALBERTA
CONDENSED STATEMENT OF CASH RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1938
GENERAL REVENUE FUND

	Receipts.		Payments.
Cash in Bank, March 31, 1937	\$ 139,047.51		
INCOME ACCOUNT:			
Dominion of Canada	\$ 1,776,130.20		
Public Debt		\$ 3,951,857.20	
Agriculture Department	264,212.03	508,616.39	
Agriculture Department (Water Resources Branch)	1,481.27	48,248.75	
Agricultural Relief	8,896.21	41,014.11	
Attorney General's Department	1,747,061.09	759,899.81	
Education Department	208,349.11	2,515,341.50	
Executive Council	58,552.57	203,264.07	
Lands and Mines Department	1,606,156.50	520,237.82	
Legislation	1,061.60	263,609.64	
Municipal Affairs Department	1,502,469.50	298,657.13	
Provincial Secretary's Department	6,159,612.56	133,882.97	
Public Health Department	502,893.79	2,359,880.11	
Public Works Department	331,983.58	2,281,497.17	
Railways and Telephones Department	223,200.00	4,163.98	
Treasury Department	7,125,447.14	2,551,770.42	
Trade and Industry Department	96,547.79	101,461.10	
Bureau of Relief and Public Welfare:			
Hospitalization and Medical Services for Incurables	41,176.28	200,298.74	
Unemployment Relief	2,472,574.32	4,628,272.83	
	24,127,805.54		\$21,371,973.74
CAPITAL ACCOUNT:			
Agriculture Department	\$ 4,534.13	\$ 28,580.71	
Agriculture Department (Water Resources Branch)	222,542.46	342,693.09	
Education Department	7,312.69		
Executive Council	369,615.17	224,318.94	
Lands and Mines Department	9,525.14		
Municipal Affairs Department	39,333.51	43,658.06	
Public Health Department	62,723.99		
Public Works Department	236,316.43	1,759,858.32	
Railways and Telephones Department		108.00	
Treasury Department	437,891.39	226,013.08	
Unemployment Relief	16,035.12		
Agricultural Relief	710,282.41	996,530.97	
	2,116,112.44		3,621,761.17
STATUTORY*:			
Treasury Department, Statement No. 116 and No. 114	2,241,048.76	2,815,012.98	
Agricultural Relief, Statement No. 149 and No. 146	1,463.85	138,285.25	
Cash in Bank, March 31, 1938		678,444.96	
	\$28,625,478.10		\$28,625,478.10

CASH RECONCILIATION WITH SCHEDULE C1, STATEMENT No. 2

Cash in banks as above	\$ 678,444.96
Cash in banks representing revenue collected in advance in respect of fiscal year 1938-39	799,959.39
Cash in bank, Alberta Government Telephones (Capital)	1,680.39
As per Schedule C1, Statement No. 2	<u>\$ 1,480,084.74</u>

RECONCILIATION WITH STATEMENT No. 151

Payments:	
Income Account	\$21,371,973.74
Capital Account	3,621,761.17
Statutory Account	2,953,298.23
Total disbursements as per Statement No. 151	<u>\$27,947,033.14</u>

*Treasury bills renewed during the year have been excluded from both receipts and payments.

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 11.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF SPECIAL WARRANTS OF HIS HONOUR THE LIEUTENANT-GOVERNOR OF ALBERTA

ISSUED DURING THE PERIOD APRIL 1, 1937, TO MARCH 31, 1938

Date.	No.	Particulars.	Authorized.	Income.	Capital.	Total.
From April 1, 1937, confirmed by the passage of Supplementary Estimates for the fiscal year 1937-38.						
EXECUTIVE COUNCIL:						
Oct. 16, 1937.	21.	Alberta Election Act, Apprn. 26A	\$ 5,000.00	\$ 3,792.34		\$ 3,792.34
LEGISLATION:						
Feb. 8, 1938.	32.	General Office, Salaries, Apprn. 42A	1,500.00	848.54		848.54
Feb. 8, 1938.	32.	General Office, Expenses, Apprn. 42B	5,300.00	5,238.71		5,238.71
AGRICULTURE DEPARTMENT:						
July 7, 1937.	1.	Salaries and Expenses, Milk and Cream Commission	1,500.00	1,500.00		1,500.00
Aug. 21, 1937.	8.	Expenses, Milk and Cream Commission	500.00	500.00		500.00
Sept. 23, 1937.	16.	Salaries and Expenses, Special Municipal Areas Board	12,500.00	9,031.78		9,031.78
ATTORNEY GENERAL'S DEPARTMENT:						
Aug. 7, 1937.	6.	Expenses, Royal Commission, Edmonton-Jasper and Edmonton-Wetaskiwin Highways	5,000.00	5,000.00		5,000.00
Sept. 23, 1937.	18.	Expenses, Royal Commission, Edmonton-Jasper and Edmonton-Wetaskiwin Highways	3,500.00	3,500.00		3,500.00
Dec. 15, 1937.	26.	Expenses, Royal Commission, Edmonton-Jasper and Edmonton-Wetaskiwin Highways	1,000.00	154.76		154.76
Oct. 27, 1937.	24.	Expenses, Royal Commission, Town of Beverley Finances	5,000.00	5,000.00		5,000.00
EDUCATION DEPARTMENT:						
Sept. 2, 1937.	12.	Education of Soldiers' Children Act, Apprn. 325	10,000.00	7,836.22		7,836.22
Dec. 15, 1937.	25.	Expenses, Summer School for Teachers, Apprn. 309	18,360.00	16,753.64		16,753.64
Jan. 13, 1938.	30.	Expenses, Examinations, Certificates and Teachers' Bureau, Apprn. 314B	14,750.00	14,750.00		14,750.00
LANDS AND MINES DEPARTMENT:						
Sept. 2, 1937.	14.	Grant to Alberta and North West Chamber of Mines	200.00	200.00		200.00
Dec. 15, 1937.	27.	Fire Fighting, General, Apprn. 1127	48,000.00	46,539.16		46,539.16
MUNICIPAL AFFAIRS DEPARTMENT:						
July 14, 1937.	3.	Binder Twine Guarantees	150.00	\$ 93.77		93.77
July 8, 1937.	5.	Fighting Bush Fires in M.D. 343	39.17	39.17		39.17
Aug. 11, 1937.	7.	Salaries, General Collection Branch, Apprn. 413A	8,900.00	1,471.21		1,471.21
Aug. 11, 1937.	7.	Expenses, General Collection Branch, Apprn. 413B	19,215.00	1,593.12		1,593.12
Aug. 11, 1937.	7.	Salaries, Field Service Branch, Apprn. 416A	10,285.00	1,609.42		1,609.42
Aug. 11, 1937.	7.	Expenses, Field Service Branch, Apprn. 416B	22,955.00			
Oct. 27, 1937.	22.	Berry Creek Area, Expenses	5,000.00		3,136.20	3,136.20
Dec. 22, 1937.	29.	Berry Creek Area, Expenses	5,000.00			
Feb. 8, 1938.	33.	Commissions to M.Ds. on Collections, Feed, Fodder and Fuel Oil	2,000.00	746.53		746.53
Feb. 8, 1938.	35.	Charitable Purposes; Hospitalization and Medical Services, Apprn. 463	17,000.00		15,070.17	15,070.17

PUBLIC WORKS DEPARTMENT:					
Sept. 23, 1937.	17. Main Highways, Construction, Apprn. 754B	350,000.00	.....	305,547.71	305,547.71
Jan. 19, 1938.	31. Turtle Mountain; Removal of Houses	775.00	775.00	.....	775.00
RAILWAYS AND TELEPHONES DEPARTMENT (Railways Branch):					
July 7, 1937.	2. Right of Way Expenses, Northern Alberta Railways Co.	108.00	.....	108.00	108.00
TREASURY DEPARTMENT:					
July 19, 1937.	4. Expenses, Committee, Financial Relationship between Provinces and Dominion	5,000.00	5,000.00	.....	5,000.00
Dec. 15, 1937.	28. Expenses, Committee, Financial Relationship between Provinces and Dominion	8,300.00	7,137.12	.....	7,137.12
Sept. 23, 1937.	19. Expenses, Printing Alberta Prosperity Certificates	2,200.00	2,043.46	.....	2,043.46
Sept. 16, 1937.	15. Expenses of Committee, Operation of Workmen's Compensation (Accident Fund) Act	750.00	750.00	.....	750.00
Oct. 27, 1937.	23. Expenses of Committee, Operation of Workmen's Compensation (Accident Fund) Act	750.00	750.00	.....	750.00
Feb. 8, 1938.	34. Expenses of Committee, Operation of Workmen's Compensation (Accident Fund) Act	500.00	273.55	.....	273.55
TRADE AND INDUSTRY DEPARTMENT:					
Aug. 24, 1937.	10. Expenses, Commissions of Enquiry into Working Conditions in Turner Valley and Meat Packing and Laundry Conditions in Edmonton	600.00	582.40	.....	582.40
UNEMPLOYMENT AND AGRICULTURAL RELIEF:					
UNEMPLOYMENT:					
Sept. 2, 1937.	13. Vocational Training of Young People	160,000.00	115,657.24	.....	115,657.24
AGRICULTURAL:					
Sept. 2, 1937.	11. Movement of Cattle to and from Drought Areas and Feeding Areas	20,500.00	.....	573.01	573.01
Sept. 2, 1937.	11. Freight Charges on Haying Outfits	4,500.00	.....	.....	.....
Oct. 5, 1937.	20. Storage Charges, P. Burns & Co., Ltd., on Surplus Cattle	1,176.88	1,176.88	.....	1,176.88
Total Supplementary Estimates for the fiscal year 1937-38		<u>\$777,814.05</u>	<u>\$260,211.08</u>	<u>\$324,568.03</u>	<u>\$584,779.11</u>
<i>From the final passage of the Estimates on March 30th in respect of the period ended March 31, 1938, and pending confirmation by the Legislature.</i>					
EXECUTIVE COUNCIL:					
June 30, 1938.	39. Superannuation Fund, Apprn. 36	\$ 8,318.94	.....	\$ 8,318.94	\$ 8,318.94
AGRICULTURE DEPARTMENT:					
April 26, 1938.	36. Expenses, Milk and Cream Commission	620.00	\$ 609.84	.....	609.84
ATTORNEY GENERAL'S DEPARTMENT:					
April 26, 1938.	37. Expenses, Royal Commission, Town of Beverley Finances	5,000.00	3,593.75	.....	3,593.75
PUBLIC WORKS DEPARTMENT:					
May 10, 1938.	38. Main Highways Maintenance, Apprn. 706	28,500.00	28,500.00	.....	28,500.00
Certified correct,		<u>\$ 42,438.94</u>	<u>\$ 32,703.59</u>	<u>\$ 8,318.94</u>	<u>\$ 41,022.53</u>
CHAS. M. LANG, C.A.,		Acting Provincial Auditor.			

STATEMENT No. 12.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ANALYSIS OF TRAVELLING EXPENSES OF PUBLIC SERVANTS
FOR THE YEAR ENDED MARCH 31, 1938

SUMMARY

Department	Subsistence		Railroad Transportation	Auto Transportation		Other Auto Expenses	Livery	Miscellaneous	Total
	No. of Days	Amount		Mileage	Amount				
Executive Council	2	\$ 12.00	\$ 14.90				\$.50		\$ 27.40
Legislation	518 3/4	2,226.21	719.70	2,084	\$ 166.72	52.14	37.61	13.50	3,215.88
Agriculture	8,137 3/4	23,570.41	3,948.05	408,961 1/2	33,595.91	12,763.15	1,773.85	1,325.46	76,976.83
Agriculture (Water Resources)	377 1/2	1,506.80	157.25	9,611	768.88	1,375.29	3.00	13.96	3,825.18
Attorney General	817	3,282.29	1,550.63	45,204 1/4	3,616.62	26.29	561.18	248.58	9,285.59
Education	4,157 1/2	11,636.17	2,848.40	17,150	1,372.00	15.75	525.90	2,805.52	39,945.60
				290,824	20,741.86	(Inspectors)			
Municipal Affairs	4,498 3/4	15,362.74	1,312.50	277,631	22,412.48	1,707.68	512.43	938.39	42,246.22
Provincial Secretary	734 3/4	3,025.96	434.45	29,665	2,373.20	18.00	139.23	60.38	6,051.22
Public Health	2,205	8,597.35	2,954.77	94,636	7,644.88	1,797.95	902.19	718.02	22,615.16
Public Works	4,679 3/4	13,959.10	1,680.73	417,317 1/8	33,345.37	559.86	673.74	1,210.86	51,429.66
Treasury	4,042 1/4	14,965.09	2,040.80	55,014	4,701.12	1,994.03	87.84	303.55	24,092.45
Lands and Mines	5,480	20,225.82	2,646.25	60,184 1/2	4,511.08	7,327.32	1,910.25	419.00	37,039.72
Trade and Industry	560	2,299.65	1,259.25	19,607 1/2	1,568.60	4.00	168.53	218.94	5,518.97
Bureau of Relief and Public Welfare	844 3/4	2,765.83	1,214.33	35,218	2,813.44	923.39	377.67	182.26	8,276.92
	37,055 3/4	\$123,435.42	\$22,782.01	1,763,107 7/8	\$139,632.16	\$28,564.85	\$7,673.92	\$8,458.42	\$330,546.78

STATEMENT No. 13.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUMMARY OF TRANSACTIONS RELATING TO NET BONDED DEBT
FOR THE YEAR ENDED MARCH 31, 1938

Net bonded debt, March 31, 1937	\$143,487,203.18
Deduct: Redemption: 3% Treasury bill due April 28, 1938 (part)	7,000.00
	<u>\$143,480,203.18</u>
Add: New issues: 3% Treasury bills issued to the Dominion of Canada, at par, due as follows: February 1, 1938 (part)	\$ 70,000.00
April 28, 1938	56,450.00
March 23, 1939	200,000.00
	<u>\$ 326,450.00</u>
3% Treasury bill issued to Provincial sinking funds at par, due: February 1, 1939	400,000.00
	<u>726,450.00</u>
	<u>\$144,206,653.18</u>
Deduct: Increase in sinking funds during year	633,523.10
Net bonded debt, March 31, 1938	<u>\$143,573,130.08</u>

NOTE.—The net bonded debt at March 31, 1938, includes the following treasury bills, which matured during the period under review, and were extended for one year:

Date of Maturity.	Rate of Interest.	Amount.	Held by
April 15, 1938	3%	\$ 500,000.00	Dominion of Canada
May 1, 1938	3%	500,000.00	"
May 12, 1938	3%	957,748.00	"
June 5, 1938	3%	1,250,000.00	"
June 18, 1938	3%	750,000.00	"
July 2, 1938	3%	250,000.00	"
July 14, 1938	3%	198,000.00	"
Aug. 1, 1938	3%	500,000.00	"
Sept. 1, 1938	3%	468,750.00	"
Sept. 1, 1938	3%	500,000.00	"
Sept. 15, 1938	3%	645,000.00	"
Sept. 24, 1938	3%	750,000.00	"
Sept. 26, 1938	3%	2,250,000.00	"
Oct. 5, 1938	3%	600,000.00	"
Nov. 25, 1938	3%	1,000,000.00	"
Dec. 1, 1938	3%	500,000.00	"
Dec. 11, 1938	3%	1,000,000.00	"
Dec. 20, 1938	3%	750,000.00	"
Dec. 23, 1938	3%	320,000.00	"
Dec. 28, 1938	3%	600,000.00	"
Jan. 1, 1939	3¼%	450,000.00	Provincial Treasurer
Jan. 3, 1939	3%	200,000.00	Dominion of Canada
Jan. 13, 1939	3%	2,822,000.00	"
Jan. 15, 1939	3%	209,000.00	Provincial Treasurer
Jan. 15, 1939	3%	4,509,000.00	Dominion of Canada
*Feb. 1, 1939	3%	4,478,000.00	"
		<u>\$26,957,498.00</u>	

*Consolidation of the following treasury bills:

Feb. 1, 1938	\$ 120,000.00
Feb. 9, 1938	500,000.00
Mar. 30, 1938	3,858,000.00
	<u>\$4,478,000.00</u>

Certified correct,

CHAS. M. LANG, C.A.,

Acting Provincial Auditor.

STATEMENT No. 14.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF BONDED DEBT AND TREASURY BILLS AS AT MARCH 31, 1938

Date of Issue		Date of Maturity	Amount	Original Interest Rate	Reduced Interest Rate (a)	Where Payable	Denominations	Distributions	
								General Revenue	Telephones
DEBENTURES AND STOCK NOT DUE:									
June 1, 1908	June 1, 1938		\$2,000,000.00	4%	2%	L., M., T., E.	£100.00	\$1,000,000.00	\$ 2,000,000.00
Jan. 1, 1919	Jan. 1, 1935		1,000,000.00	5 1/2%	2 3/4%	M., T., E., N.Y.	\$1,000.00	2,500,000.00	
Jan. 1, 1924	Jan. 1, 1939		2,500,000.00	5%	2 1/2%	M., T., E., N.Y.	\$1,000.00	750,000.00	
June 1, 1924	June 1, 1939		750,000.00	5%	2 1/2%	M., T., E.	\$250,000.00	250,000.00	
Sept. 1, 1924	Sept. 1, 1939		2,000,000.00	5%	2 1/2%	M., T., E., N.Y.	\$500.00	2,000,000.00	
Feb. 1, 1924	Feb. 1, 1940		750,000.00	5%	2 1/2%	M., T., E., W., V.	\$1,000.00	750,000.00	
Feb. 1, 1925	Feb. 1, 1940		750,000.00	4 1/2%	2 1/4%	M., T., E., Vic.	\$750,000.00	750,000.00	
Apr. 1, 1925	Apr. 1, 1940		750,000.00	4 1/2%	2 1/4%	M., T., E., N.Y., L.	\$1,000.00	750,000.00	
July 1, 1926	July 1, 1941		2,250,000.00	6%	3%	M., T., E.	\$500.00	2,250,000.00	
Sept. 1, 1921	Sept. 1, 1941		1,800,000.00	6%	3%	M., T., E.	\$500.00	1,800,000.00	
Oct. 1, 1921	Oct. 1, 1941		1,053,230.68	6%	3%	M., T., E.	\$230.68	1,053,230.68	
Dec. 1, 1921	Dec. 1, 1941		700,000.00	6%	3%	M., T., E.	\$1,000.00	420,000.00	
Jan. 1, 1922	Jan. 1, 1942		1,250,000.00	4 1/2%	2 1/4%	M., T., E., N.Y.	\$1,000.00	1,250,000.00	
July 1, 1922	July 1, 1942		150,000.00	4 1/2%	2 1/4%	M., T., E., Vic., N.Y.	\$1,000.00	150,000.00	
Sept. 1, 1922	Sept. 1, 1942		2,948,000.00	5%	2 1/2%	M., T., E., N.Y.	\$1,000.00	729,724.41	
Nov. 1, 1912	Nov. 1, 1942		53,908.07	4%	2%	L.	£1.00 Stock	10,781.62	
Apr. 1, 1923	Apr. 1, 1943		3,500,000.00	5%	2 1/2%	M., T., E., N.Y.	\$500.00	1,500,000.00	
July 1, 1923	July 1, 1943		2,000,000.00	5%	2 1/2%	M., T., E., N.Y.	\$133.34	2,000,000.00	
Nov. 1, 1913	Nov. 1, 1943		3,081,754.68	4 1/2%	2 1/4%	M., T., E., N.Y.	\$1,000.00	1,849,052.82	
June 1, 1925	June 1, 1945		2,250,000.00	4 1/2%	2 1/4%	M., T., E., N.Y.	£1.00 Stock	2,250,000.00	
Jan. 1, 1926	Jan. 1, 1946		3,750,000.00	4 1/2%	2 1/4%	M., T., E., N.Y., L.	\$1,000.00	3,750,000.00	
Jan. 1, 1926	Jan. 1, 1947		3,846,000.00	5 1/2%	2 1/4%	M., T., E., N.Y.	\$1,000.00	1,846,000.00	
Mar. 1, 1922	Mar. 1, 1947		5,000,000.00	6%	3%	M., T., E., W., C., V.	\$500.00	4,104,000.00	
Jan. 1, 1923	Jan. 1, 1948		4,800,000.00	5%	2 1/2%	M., T., E., N.Y.	\$1,000.00	4,800,000.00	
Jan. 1, 1925	Jan. 1, 1950		3,740,000.00	5%	2 1/2%	M., T., E., N.Y.	\$1,000.00	3,272,000.00	
Oct. 1, 1931	Oct. 1, 1951		5,649,000.00	5 1/2%	2 1/2%	M., T., E., W., C., V., N.Y.	\$1,000.00	5,649,000.00	
Apr. 1, 1922	Apr. 1, 1952		3,000,000.00	4 1/2%	2 1/4%	M., T., E., W., C., V.	\$1,000.00	3,000,000.00	
July 1, 1922	July 1, 1952		1,000,000.00	4%	2%	M., T., E., W., C., V.	\$1,000.00	1,000,000.00	
Oct. 1, 1924	Oct. 1, 1954		3,000,000.00	4 1/2%	2 1/4%	M., T., E., W., C., V.	\$500.00	1,000,000.00	
Dec. 1, 1923	Dec. 1, 1954		500,000.00	5%	2 1/2%	M., T., E., N.Y.	\$1,000.00	500,000.00	
July 1, 1925	July 1, 1955		2,850,000.00	5%	2 1/2%	M., T., E., W., C., V.	\$1,000.00	2,850,000.00	
Sept. 1, 1925	Sept. 1, 1955		6,000,000.00	4 1/2%	2 1/4%	M., T., E., N.Y.	\$1,000.00	4,756,394.35	
Oct. 1, 1926	Oct. 1, 1956		1,275,000.00	4 1/2%	2 1/4%	M., T., E., N.Y.	\$1,000.00	1,275,000.00	
Jan. 1, 1927	Jan. 1, 1957		1,850,000.00	4 1/2%	2 1/4%	M., T., E., Vic., N.Y.	\$500.00	1,850,000.00	
Dec. 1, 1927	Dec. 1, 1957		3,500,000.00	4%	2%	M., T., E., W., C., V., N.Y.	\$1,000.00	2,808,000.00	
July 1, 1928	July 1, 1958		5,915,000.00	4 1/2%	2 1/4%	M., T., E., W., C., V., N.Y.	\$1,000.00	5,915,000.00	
Oct. 1, 1928	Oct. 1, 1958		7,400,000.00	4 1/2%	2 1/4%	M., T., E., W., C., V., N.Y.	\$1,000.00	7,400,000.00	
Jan. 1, 1929	Jan. 1, 1959		6,000,000.00	5%	2 1/2%	M., T., E., W., C., V., N.Y.	\$1,000.00	3,913,500.00	
May 1, 1930	May 1, 1960		3,000,000.00	4 1/2%	2 1/4%	M., T., E., W., C., V., N.Y.	\$1,000.00	3,000,000.00	
Apr. 1, 1931	Apr. 1, 1961		5,000,000.00	4 1/2%	2 1/4%	M., T., E., W., C., V., N.Y.	\$1,000.00	3,250,000.00	
July 1, 1926	July 1, 1966		546,000.00	4 1/2%	2 1/4%	M., T., E., N.Y.	\$1,000.00	546,000.00	
June 1, 1932	June 1, 1962-67		4,866,666.66	5%	2 1/2%	M., T., E., N.Y.	£1.00 Stock	4,136,666.66	
June 1, 1927	June 1, 1967		5,239,500.00	4 1/2%	2 1/4%	M., T., E., N.Y.	\$1,000.00	3,870,500.00	
Feb. 1, 1924	Feb. 1, 1974		500,000.00	5%	2 1/2%	M., T., E., W., C., V., N.Y.	\$500,000.00	500,000.00	
July 1, 1924	July 1, 1974		250,000.00	5%	2 1/2%	M., T., E., W., C., V., N.Y.	\$250,000.00	250,000.00	
June 1, 1925	June 1, 1975		130,000.00	5%	2 1/2%	M., T., E., W., C., V., N.Y.	\$130,000.00	130,000.00	
May 1, 1930	May 1, 1980		1,000,000.00	4 1/2%	2 1/4%	M., T., E., N.Y.	\$1,000,000.00	1,000,000.00	
			\$122,394,260.09					\$ 99,656,619.86	\$22,737,640.23

[illegible]

(a) Interest reduced in accordance with the terms of Order-in-Council No. 734, dated May 30, 1936, and Chapter 11, Statutes of Alberta, 1936 (Second Session).

(a) Interest reduced in accordance with the terms of Order-in-Council No. 157, dated May 30, 1950, and Chapter 11, Statutes of Alberta, 1950.

(b) \$5,000,000.00 authorized. Unsold portion, \$2,000,000.00, held by the Imperial Bank of Canada as collateral security for demand notes.

(c) Alberta and Great Waterways Railway First Mortgage Gold Debenture Bonds.

(*) Indicates that Great Westways Limited First Mortgage Bond Securities are available.

ABBREVIATIONS: M., Montreal; T., Toronto; O., Ottawa; E., Edmonton; W., Winnipeg; C., Calgary; V., Vancouver; Vic., Victoria; L., London, England; N.Y., New York, U.S.A.

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 15.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SINKING FUND BALANCE SHEET

AS AT MARCH 31, 1938

ASSETS		Par Value	Book Value
Investments:			
Province of Alberta debentures		\$ 7,316,471.44	\$ 7,192,424.84
Province of Alberta treasury bills		1,059,000.00	1,059,000.00
Province of Alberta guaranteed debentures		1,312,073.07	1,383,817.15
Province of British Columbia debentures		71,500.00	69,996.13
Province of Saskatchewan debentures		421,500.00	428,702.41
Province of Saskatchewan guaranteed debentures		294,381.94	292,462.03
City of Calgary debentures		290,500.00	300,582.84
City of Edmonton debentures		916,464.56	921,007.43
Calgary School District debentures		58,000.00	58,143.47
Edmonton School District debentures		53,000.00	52,788.87
		<u>\$11,792,891.01</u>	<u>\$11,758,925.17</u>
Accrued interest not due			128,024.35
Cash in bank			164,760.68
			<u>\$12,051,710.20</u>
LIABILITIES			
Sinking Fund Reserves:			
General Revenue		\$ 9,842,279.65	
Alberta Government Telephones		2,190,798.36	
			\$12,033,078.01
Elevators Sinking Fund, excess earnings			18,632.19
			<u>\$12,051,710.20</u>

Edmonton, Alberta, July 18, 1938.

I have audited the books and records of the Provincial Sinking Fund for the year ended March 31, 1938, and the above balance sheet is correctly prepared therefrom.

Under the terms of Order-in-Council No. 1160 dated August 14, 1936, sinking fund contributions required by various Statutes and Orders-in-Council were deferred or temporarily suspended. Actual contributions made during the year amounted to \$269,837.23 as follows:

Capital Repayments:	
United Grain Growers	\$ 73,883.24
Alberta Wheat Pool	195,953.99
	<u>\$269,837.23</u>

Payments in arrears amounted to \$1,602,698.56 and contributions accrued but not due at March 31, 1938, totalled \$434,116.07.

Investments in Province of Alberta debentures include past due securities of a par value of \$396,500.00.

Interest on investments in Province of Alberta direct and guaranteed issues was received during the year at reduced rates in accordance with the terms of Order-in-Council No. 734, dated May 30, 1936, and Chapter 11, Statutes of Alberta, 1936 (Second Session).

Earnings for the year include debenture interest coupons of the Edmonton School District amounting to \$1,587.60 matured but not cashed.

Securities were examined during the year and found in order. Cash in bank was verified by bank certificate. Accrued interest represents amounts actually realizable if securities were sold. Book values of securities represent original cost with amortization of premium or discount calculated to March 31, 1938.

Subject to the foregoing remarks, I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the sinking fund available and applicable to the redemption of bonded debt of the Province at March 31, 1938.

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SINKING FUND STATEMENT

FOR THE YEAR ENDED MARCH 31, 1938

SINKING FUND

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Maturity	Loans		Sinking Fund, March 31, 1937	Contributions	Earnings	Applied on Loans Redeemed	Sinking Funds, March 31, 1938		
	Amount						General Revenue	Telephones	Total
April 1, 1936	\$ 2,846,000.00		\$ 619.73		\$ 19.89		\$ 177.58	\$ 462.04	\$ 639.62
Nov. 1, 1936	1,109,000.00		38,416.29		1,282.79		39,699.08	437,105.71	39,699.08
June 1, 1937	1,650,000.00		423,716.99		13,388.72		137,501.18		437,105.71
Jan. 1, 1938	2,000,000.00		133,058.13		4,443.05		204,388.11		137,501.18
Jan. 1, 1939	1,000,000.00		197,783.75		6,604.36		555,791.89		204,388.11
Jan. 1, 1939	2,500,000.00		537,207.32		18,584.57		20,516.12		555,791.89
June 1, 1939	750,000.00		19,853.19		662.93		163,358.39		20,516.12
Sept. 1, 1939	250,000.00		158,079.82		5,278.57		538,685.81		163,358.39
Feb. 1, 1940	2,000,000.00		520,673.23		18,012.58				538,685.81
April 1, 1940	750,000.00		417,062.24		14,428.18		431,490.42		431,490.42
July 1, 1941	250,000.00		247,607.26		8,268.05		255,875.31		255,875.31
Sept. 1, 1941	2,250,000.00		194,291.85		6,139.28			200,431.13	200,431.13
Oct. 1, 1941	1,800,000.00		113,680.23		3,592.10		47,669.98	117,272.33	117,272.33
Oct. 1, 1941	1,053,230.68		76,312.38		2,494.07		703,343.47	31,136.47	78,806.45
Dec. 1, 1941	700,000.00		679,825.07		23,518.40		7,544.24		78,806.45
Jan. 1, 1942	1,250,000.00		7,300.46		243.78		74,973.55		703,343.47
July 1, 1942	150,000.00		288,735.28		9,253.66		2,414.05		7,544.24
Sept. 1, 1942	2,948,000.00		11,561.44		369.51		139,179.78		297,988.94
Nov. 1, 1942	53,908.07		310,306.89		10,046.71		185,116.46		11,930.95
April 1, 1943	3,500,000.00		179,134.82		5,981.64		552,746.53		320,353.60
July 1, 1943	2,000,000.00		887,235.01		28,995.05		164,481.61		185,116.46
Nov. 1, 1943	3,081,754.68		159,166.74		5,314.87		237,742.59		916,250.06
June 1, 1945	2,250,000.00		230,060.46		7,682.13		189,186.72		164,481.61
Jan. 1, 1946	3,750,000.00		389,984.25		12,651.18		190,166.11		237,742.59
Jan. 1, 1947	3,846,000.00		224,170.67		7,413.45		440,937.34		402,635.43
Mar. 1, 1947	5,000,000.00		426,689.41		14,247.93		239,760.74		231,584.12
Jan. 1, 1948	4,800,000.00		264,275.42		8,766.77		1,080,543.73		440,937.34
April 1, 1950	3,740,000.00		860,327.82	\$ 195,933.99	24,261.92		310,230.56		273,042.19
Oct. 1, 1951	5,649,000.00		300,206.13		10,024.43		22,763.33		310,230.56
April 1, 1952	3,000,000.00		22,027.78		735.55		81,945.23		22,763.33
July 1, 1953	1,000,000.00		79,297.35		2,647.88		11,342.05		81,945.23
Oct. 1, 1954	1,000,000.00		15,488.75		509.10		36,515.68		15,997.85
Dec. 1, 1955	3,000,000.00		35,335.76		1,175.92		128,865.01		36,515.68
July 1, 1955	500,000.00		112,716.37	14,108.23	2,040.41		451,140.50		128,865.01
Sept. 1, 1955	2,850,000.00		506,090.13	9,702.36	12,129.29		70,003.81		527,921.78
Oct. 1, 1956	6,000,000.00		67,741.79		2,262.02		101,747.69		70,003.81
Jan. 1, 1957	1,275,000.00		98,459.93		3,287.76		128,062.92		101,747.69
Dec. 1, 1957	1,850,000.00		154,563.81		5,106.21		433,249.31		159,670.02
July 1, 1958	3,500,000.00		410,514.37	14,108.26	8,626.68				433,249.31
Oct. 1, 1958	5,915,000.00								
Jan. 1, 1959	7,400,000.00		424,978.10		20,221.97		445,200.07		445,200.07
A. & G.W.	6,000,000.00		218,114.48		7,147.10		146,959.42		225,261.58
Oct. 1, 1959	3,000,000.00		90,125.35		3,009.45		93,134.80		93,134.80
May 1, 1960	3,000,000.00		117,340.74		3,844.33		78,684.82		121,185.07
April 1, 1961	5,000,000.00		33,877.72		1,131.24		35,008.96		35,008.96
July 1, 1966	546,000.00		205,760.68		5,177.80		179,347.05		210,938.48
June 1, 1962-67	4,866,666.66		408,012.65	35,964.39	9,221.28		379,603.47		433,198.32
June 1, 1967	5,239,500.00								

STATEMENT No. 16—Continued

Loan		Sinking Fund, March 31, 1937	Contributions	Earnings	Applied on Loans Redeemed	Sinking Funds, March 31, 1938		
Maturity	Amount					General Revenue	Telephones	Total
Feb. 15, 1974	\$ 500,000.00	\$ 39,519.85	.....	\$ 1,319.64	.....	\$ 40,839.49	.....	\$ 40,839.49
July 15, 1974	250,000.00	19,945.61	.....	666.02	.....	20,611.63	.....	20,611.63
June 15, 1975	130,000.00	9,196.28	.....	307.08	.....	9,503.36	.....	9,503.36
May 1, 1980	1,000,000.00	33,085.13	.....	1,144.57	.....	34,229.70	.....	34,229.70
	\$127,999,260.09	\$11,399,554.91	\$ 269,837.23	\$ 363,685.87	.....	\$9,842,279.65	\$2,190,798.36	\$12,033,078.01
TREASURY BILLS:								
April 15, 1938	500,000.00	.....	.....	.....	.....	.....	.....	.....
April 28, 1938	49,450.00	.....	.....	.....	.....	.....	.....	.....
May 1, 1938	500,000.00	.....	.....	.....	.....	.....	.....	.....
May 12, 1938	937,748.00	.....	.....	.....	.....	.....	.....	.....
June 5, 1938	1,250,000.00	.....	.....	.....	.....	.....	.....	.....
June 18, 1938	750,000.00	.....	.....	.....	.....	.....	.....	.....
July 2, 1938	250,000.00	.....	.....	.....	.....	.....	.....	.....
July 14, 1938	198,000.00	.....	.....	.....	.....	.....	.....	.....
Aug. 1, 1938	500,000.00	.....	.....	.....	.....	.....	.....	.....
Sept. 1, 1938	468,750.00	.....	.....	.....	.....	.....	.....	.....
Sept. 15, 1938	645,000.00	.....	.....	.....	.....	.....	.....	.....
Sept. 24, 1938	750,000.00	.....	.....	.....	.....	.....	.....	.....
Sept. 26, 1938	2,250,000.00	.....	.....	.....	.....	.....	.....	.....
Oct. 5, 1938	600,000.00	.....	.....	.....	.....	.....	.....	.....
Nov. 25, 1938	1,000,000.00	.....	.....	.....	.....	.....	.....	.....
Dec. 1, 1938	500,000.00	.....	.....	.....	.....	.....	.....	.....
Dec. 11, 1938	1,000,000.00	.....	.....	.....	.....	.....	.....	.....
Dec. 20, 1938	750,000.00	.....	.....	.....	.....	.....	.....	.....
Dec. 23, 1938	320,000.00	.....	.....	.....	.....	.....	.....	.....
Dec. 28, 1938	600,000.00	.....	.....	.....	.....	.....	.....	.....
Jan. 1, 1939	450,000.00	.....	.....	.....	.....	.....	.....	.....
Jan. 3, 1939	200,000.00	.....	.....	.....	.....	.....	.....	.....
Jan. 13, 1939	2,822,000.00	.....	.....	.....	.....	.....	.....	.....
Jan. 15, 1939	209,000.00	.....	.....	.....	.....	.....	.....	.....
Jan. 15, 1939	4,509,000.00	.....	.....	.....	.....	.....	.....	.....
Feb. 1, 1939	4,478,000.00	.....	.....	.....	.....	.....	.....	.....
Feb. 1, 1939	400,000.00	.....	.....	.....	.....	.....	.....	.....
Mar. 23, 1939	200,000.00	.....	.....	.....	.....	.....	.....	.....
	\$155,606,208.09	\$11,399,554.91	\$ 269,837.23	\$ 363,685.87	.....	\$9,842,279.65	\$2,190,798.36	\$12,033,078.01

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF SPECIAL INVESTMENT FUND
FOR THE YEAR ENDED MARCH 31, 1938

Securities	On hand March 31, 1937		Purchases		Sales		Interest and Profit or Loss on Sales and Discounts	On hand March 31, 1938		Valuation on basis of (a) hereunder	Increase or Decrease over Book Value
	Par Value	Book Value	Par Value	Book Value	Par Value	Book Value		Par Value	Book Value		
Government Bond Issues:											
Prov. of Alberta	\$ 151,200.00	\$ 149,715.47	\$ 149,500.00	\$ 98,184.10	\$ 143,500.00	\$ 94,664.63	\$ 6,511.33	\$ 157,200.00	\$ 153,341.13	\$ 106,051.00	\$ 47,290.13
Prov. of British Columbia	500.00	540.00	.....	.....	.....	.....	26.82	500.00	536.82	515.00	21.82
Prov. of Saskatchewan	32,000.00	31,254.39	.....	.....	.....	.....	1,623.69	32,000.00	31,278.08	23,360.00	7,918.08
Government Guarantees:											
Prov. of Alberta	103,000.00	109,386.13	3,000.00	1,870.00	3,000.00	1,870.00	2,578.02	103,000.00	108,991.65	62,860.00	46,131.65
City of Edmonton	17,540.06	17,705.95	.....	.....	.....	211.22	789.27	17,540.06	17,490.27	12,710.44	4,779.83
City of Calgary	227,000.00	236,813.51	.....	.....	.....	.....	11,411.28	227,000.00	236,654.79	170,610.00	66,044.79
Town of Vegreville	8,467.84	7,940.89	.....	.....	363.73	363.73	553.85	8,104.11	7,624.94	7,698.90	73.96
Edmonton R.C. School Dist.	38,500.00	38,818.78	.....	.....	.....	.....	2,309.85	38,500.00	38,791.62	27,610.00	11,181.62
Edmonton School District	66,500.00	70,661.67	.....	.....	.....	.....	6,339.90	66,500.00	70,661.67	49,065.00	21,596.67
Calgary School District	123,200.00	120,189.11	.....	.....	33.34	33.34	36.64	123,200.00	120,404.01	80,592.00	39,812.01
Westlock School District	633.34	659.00	.....	72.06	.....	.....	.....	600.00	624.31	390.00	234.31
Accrued Interest Purchased											
	\$ 768,541.24	\$ 783,684.90	\$ 152,500.00	\$ 100,126.16	\$ 146,897.07	\$ 97,142.92	\$ 32,182.65	\$ 774,144.17	\$ 786,471.35	\$ 541,894.40	\$ 244,576.95

(a) Authorized values of the Dominion of Canada, Department of Insurance, for use in insurance, loan and trust companies as published by the Dominion Government on January 2, 1938.

Edmonton, Alberta, May 5, 1938.

I have audited the books, vouchers and records relating to the Special Investment Fund, established under the provisions of Section 29 of The Treasury Department Act for the year ended March 31, 1938, and the above statement of investment and accruals is correctly prepared therefrom. During the period all securities purchased, sold or retained were checked and examined. Premiums and discounts have been amortized to bring all securities to par value at date of maturity. During the year, interest on Province of Alberta direct and guaranteed debentures was received and a reduced rate in accordance with the terms of Order-in-Council No. 734, dated May 30, 1936, and Chapter 11, Statutes of Alberta, 1936 (Second Session). Interest earnings for the year on Edmonton School District debentures amounting to \$4,020.78 are not included in the above. On advice from the District that interest would be paid at 50% of the coupon rates, the coupons were not presented for payment by the Province. Investments in Province of Alberta issues includes past due debentures of a par value of \$4,500.00.

Profit on operation of the fund for the period is as follows:

Net revenue from interest received, less amortization of premium and discount	\$ 32,190.18
Add: Interest accrued March 31, 1938, less accrued amortization	17,704.39
Less: Interest accrued March 31, 1937, less accrued amortizations	\$ 49,894.57
Net interest earnings	14,450.11
Deduct: Net loss on sale of securities	\$ 35,444.46
Net revenue for the year ended March 31, 1938	7.53
	\$ 35,436.93

Following the practice with respect to Provincial revenue, only earnings and profits actually received have been taken into general revenue account, but in order to prepare a correct statement of the earnings of the fund, interest earned but not received has been included in the above statement.

Accrued interest on Province of Alberta direct and guaranteed issues has been calculated at the reduced rates. Accrued interest on Edmonton School District debentures includes coupons matured amounting to \$5,723.28 but not cashed.

Subject to the foregoing remarks, I certify that, in my opinion, the above statement correctly summarizes all transactions relating to the Special Investment Fund for the year ended March 31, 1938, and states the securities on hand at that date.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

ANALYSIS OF SALES

Particulars	Par Value	Amount	Loss on Sale
Provincial funds, other than provincial sinking funds	\$ 138,500.00	\$ 89,102.50	
Brokers and individuals	8,000.00	7,417.13	\$ 7.53
Issues redeemed	397.07	623.29	
	\$ 146,897.07	\$ 97,142.92	\$ 7.53

ANALYSIS OF PURCHASES

Name	For Cash	Exchange Transactions	Total
Arnott and Co., Ltd., O. C.	\$ 5,675.00		\$ 5,675.00
Evans and Co., Ltd., H. M. E.	10,285.00		10,285.00
Hunt and Co., Ltd., G. D.	11,805.00		11,805.00
Jackson and Co., C. L.	22,675.00		22,675.00
Richardson and Sons, Ltd., Jas.	32,462.50	\$ 7,401.60	39,864.10
Rigby, Gray and Co., Ltd.	8,100.00		8,100.00
Royal Securities Corporation, Ltd.	1,650.00		1,650.00
Accrued interest purchased		72.06	72.06
	\$ 92,652.50	\$ 7,473.66	\$ 100,126.16

GOVERNMENT OF THE PROVINCE OF ALBERTA
CONSOLIDATED SURPLUS OR DEFICIT ACCOUNT
INCOME ACCOUNT

GENERAL REVENUE FUND:

Year ended Dec. 31	Particulars.	Revenue.	Expenditure.	Surplus* or Deficit.
1905	Per Order-in-Council 966/11	\$ 635,975.57	\$ 150,021.10	\$ 485,954.47*
1906	"	1,425,059.01	1,279,041.44	146,017.57*
1907	"	1,847,452.61	1,839,064.04	8,388.57*
1908	"	2,755,900.41	2,079,708.20	676,192.21*
1909	"	2,511,851.46	2,632,935.53	121,084.07
1910	"	2,071,773.94	3,696,826.86	1,625,052.92
		<u>\$11,248,013.00</u>	<u>\$11,677,597.17</u>	<u>\$ 429,584.17</u>
1911	Per Public Accounts	2,802,325.79	3,037,618.45	235,292.66
1912	"	3,419,381.52	3,353,258.48	66,123.04*
1913	"	4,519,345.19	4,409,795.18	109,550.01*
1914	"	4,350,836.79	4,446,160.31	95,323.52
1915	"	4,144,040.18	4,742,374.81	598,334.63
1916	"	4,228,974.28	5,006,993.08	778,018.80
1917	"	5,069,303.73	5,712,643.03	643,339.30
1918	"	6,283,336.15	7,132,119.21	848,783.06
1919	"	8,004,476.10	7,905,330.47	99,145.63*
1920	"	9,005,862.21	8,544,052.16	461,810.05*
1921	"	8,486,946.25	10,605,155.91	2,118,209.66
1922	"	9,324,889.73	11,235,192.22	1,910,302.49
1923	"	10,419,146.26	10,990,830.00	571,683.74
1924	"	10,506,627.13	11,127,468.55	620,841.42
1925	"	11,531,025.99	11,343,006.45	188,019.54*
1926	"	11,912,128.27	11,894,327.74	17,800.53*
1927	"	12,263,400.64	12,479,380.97	215,980.33
Year ended March 31:				
1928 (3 months)	"	3,886,495.04	3,390,751.58	495,743.46*
1929	"	15,265,083.77	13,686,260.68	1,578,823.09*
1930	"	15,829,865.22	15,402,884.57	426,980.65*
1931	"	15,710,962.44	18,017,543.54	2,306,581.10
1932	"	13,492,430.28	18,645,481.20	5,153,050.92
1933	"	15,426,264.94	17,533,785.97	2,107,521.03
1934	"	15,178,607.44	17,056,638.86	1,878,031.42
1935	"	15,697,770.48	17,435,821.37	1,738,050.89
1936	"	16,575,151.62	18,225,949.86	1,650,798.24
1937**	"	20,743,045.72	20,665,192.83	77,852.89*
1938**	"	24,127,805.54	21,359,739.46	2,768,066.08*
		<u>\$309,453,541.70</u>	<u>\$327,063,354.11</u>	<u>\$ 17,609,812.41</u>
Less:				
	Surplus arising from excess of income assets over income liabilities and adjustments			\$ 5,855,720.22
	Deficit, General Revenue Fund, March 31, 1938			\$ 11,754,092.19
	Add: Alberta Government Telephones deficit			1,906,653.55
	Income deficit, March 31, 1938			<u>\$13,660,745.74</u>

**Operating results after reduction of interest charges, suspension of sinking fund provision, and after including net expenditure for unemployment relief. In previous years, unemployment relief expenditure was capitalized.

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF RECEIPTS AND PAYMENTS ON CAPITAL ACCOUNT
(GENERAL REVENUE FUND)
FOR THE YEARS 1905 TO 1937-38 INCLUSIVE

	Receipts	Payments
1905		\$ 12,701.83
1906		206,872.15
1907	\$ 234,375.00	611,311.25
1908	93,750.00	744,122.76
1909	93,750.00	1,067,809.88
1910	3,451,375.00	1,171,356.55
1911	\$ 3,873,250.00	\$ 3,814,174.42
1912	3,891,683.33	1,644,898.92
1913	680,888.89	2,354,860.10
1914	2,616,705.54	2,181,553.32
1915	2,530,847.08	1,983,186.03
1916	3,338,629.00	3,302,687.79
1917	1,997,428.37	1,164,937.00
1918	2,292,502.86	1,511,694.64
1919	1,777,494.79	1,031,889.55
1920	2,002,230.73	2,328,140.28
1921	6,611,103.08	6,814,003.95
1922	14,523,220.81	12,256,857.89
1923	9,776,852.26	8,341,795.23
1924	10,459,258.63	4,474,008.57
1925	3,770,589.85	7,173,657.47
1926	7,467,198.84	8,047,391.46
1927-28 (15 months)	9,033,071.96	10,962,906.85
1928-29	10,257,139.89	9,458,701.13
1929-30	9,261,649.70	10,533,397.09
1930-31	10,242,316.19	10,622,150.42
1931-32	12,138,966.54	10,899,364.04
1932-33	21,207,063.78	14,720,382.56
1933-34	8,727,732.20	8,147,539.48
1934-35	8,415,830.67	6,800,572.40
1935-36	10,438,432.96	8,276,083.39
1936-37	13,446,359.54	11,454,208.99
1937-38	4,885,851.38	5,864,914.84
	2,973,681.41	5,190,115.76
	<u>\$198,637,980.28</u>	<u>\$181,356,073.57</u>

NOTE: In the preparation of the above statement, purely financial transactions in connection with the refunding of temporary loans, savings certificates, or debentures are excluded both from receipts and payments, otherwise both sides of the statement would be inflated by large figures of no practical value. For example, in instances where debentures were floated to refund maturing issues, only the net increase in debt is shown under capital receipts.

Certified correct,

CHAS. M. LANG, C.A.,

Acting Provincial Auditor.

STATEMENT No. 20.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF NET BONDED DEBT

FOR THE YEARS 1905 TO 1937-38 INCLUSIVE

Year ended Dec. 31	General	Telephones	Total	Net Annual Increase or Decrease in Debt
1905	Nil	Nil	Nil	Nil
1906	Nil	Nil	Nil	Nil
1907	Nil	Nil	Nil	Nil
1908	Nil	Nil	Nil	Nil
1909	Nil	\$2,000,200.00	\$ 2,000,200.00	\$ 2,000,200.00
1910	Nil	2,000,200.00	2,000,200.00	Nil
1911	Nil	2,000,200.00	2,000,200.00	Nil
1912	\$ 973,333.33	5,893,533.33	6,866,866.66	4,866,666.66
1913	6,493,333.32	8,840,200.00	15,333,533.32	8,466,666.66
1914	13,875,922.65	8,857,491.06	22,733,413.71	7,399,880.39
1915	17,352,255.68	9,380,923.11	26,733,178.79	3,999,765.08
1916	19,281,548.92	9,350,460.36	28,632,009.28	1,898,830.49
1917	20,754,656.38	9,290,515.74	30,045,172.12	1,413,162.84
1918	20,798,983.58	9,947,165.89	30,746,149.47	700,977.35
1919	23,635,492.35	10,019,084.37	33,654,576.72	2,908,427.25
1920	25,942,307.04	14,816,433.76	40,758,740.80	7,104,164.08
1921	36,766,561.43	20,697,113.86	57,463,675.29	16,704,934.49
1922	42,894,342.09	22,784,923.03	65,679,265.12	8,215,589.83
1923	49,103,123.13	22,669,459.20	71,772,582.33	6,093,317.21
1924	54,515,362.64	22,396,582.09	76,911,944.73	5,139,362.40
1925	57,220,786.86	22,243,046.67	79,463,833.53	2,551,888.80
1926	62,105,980.49	22,363,626.83	84,469,607.32	5,005,773.79
Year ended March 31:				
1928 (15 months)	65,845,842.42	21,896,088.87	87,741,931.29	3,272,323.97
1929	71,024,270.01	21,749,887.22	92,774,157.23	5,032,225.94
1930	79,705,467.24	22,700,830.99	102,406,298.23	*9,632,141.00
1931	86,900,200.01	24,608,502.31	111,508,702.32	9,102,404.09
1932	105,279,413.60	25,231,088.21	130,510,501.81	19,001,799.49
1933	107,795,602.01	25,365,177.34	133,160,779.35	2,650,277.54
1934	107,011,038.41	25,132,026.54	132,143,064.95	1,017,714.40
1935	110,364,114.14	25,758,672.61	136,122,786.75	3,979,721.80
1936	117,373,645.67	25,567,385.40	142,941,031.07	6,818,244.32
1937	118,067,448.50	25,419,754.68	143,487,203.18	546,172.11
1938	118,220,288.21	25,352,841.87	143,573,130.08	85,926.90

*Includes \$7,400,000.00 Alberta and Great Waterways Railway bonds, formerly reported as guaranteed by the Province, now reported as a direct liability under the provisions of Chapter 55, 1929.

Certified correct,

CHAS. M. LANG, C.A.,

Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF GROSS BONDED DEBT AND INDIRECT LIABILITIES
FOR THE YEARS 1905 TO 1937-38 INCLUSIVE

Year ended Dec. 31	General Debt	Telephones	Total	*Indirect Liabilities	
				Class I	Class II
1905	Nil	Nil	Nil	Nil	Nil
1906	Nil	Nil	Nil	Nil	Nil
1907	Nil	Nil	Nil	Nil	Nil
1908	Nil	Nil	Nil	Nil	Nil
1909	Nil	\$ 2,000,200.00	\$ 2,000,200.00	\$19,556,364.24	Nil
1910	Nil	2,000,200.00	2,000,200.00	19,556,364.24	Nil
1911	Nil	2,000,200.00	2,000,200.00	19,556,364.24	Nil
1912	\$ 973,333.33	5,893,533.33	6,866,866.66	34,139,960.24	Nil
1913	6,493,333.32	8,840,200.00	15,333,533.32	37,213,657.97	Nil
1914	13,908,773.32	8,901,960.00	22,810,733.32	41,633,657.97	Nil
1915	17,457,019.99	9,471,546.67	26,928,566.66	41,633,657.97	Nil
1916	19,499,999.99	9,500,200.01	29,000,200.00	41,633,657.97	Nil
1917	21,094,999.99	9,500,200.01	30,595,200.00	22,683,296.00	\$18,950,361.97
1918	21,299,999.99	10,200,200.01	31,500,200.00	22,750,296.00	18,950,361.97
1919	24,299,999.99	10,335,200.01	34,635,200.00	20,893,049.89	22,539,957.97
1920	26,789,699.99	15,200,200.01	41,989,900.00	25,224,901.81	22,539,957.97
1921	37,853,375.64	21,156,881.11	59,010,256.75	30,408,216.82	22,539,957.97
1922	44,186,316.30	23,186,963.11	67,373,279.41	30,738,788.93	22,539,957.97
1923	†55,398,440.39	23,123,839.02	78,522,279.41	31,608,896.65	22,539,957.97
1924	55,602,328.71	22,992,431.24	78,594,759.95	27,954,934.58	22,539,957.97
1925	58,503,258.05	22,956,148.57	81,459,406.62	25,639,220.33	22,539,957.97
1926	63,676,083.71	23,218,581.91	86,894,665.62	25,301,338.67	22,539,957.97
Year ended Mar. 31:					
1928 (15 months)	67,986,935.77	22,912,880.51	90,899,816.28	26,253,319.63	22,539,957.97
1929	73,640,511.94	22,891,931.28	96,532,443.22	25,832,710.42	22,813,657.97
1930	82,927,574.27	23,960,806.15	106,888,380.42	9,476,740.32	32,233,657.97
1931	90,879,989.76	25,921,583.14	116,801,572.90	10,573,753.92	32,233,657.97
1932	109,986,270.88	26,734,640.23	136,720,911.11	10,030,792.47	32,233,657.97
1933	113,495,672.01	27,064,640.23	140,560,312.24	9,821,011.81	32,233,657.97
1934	113,536,345.55	27,064,640.23	140,600,985.78	8,981,999.73	32,233,657.97
1935	118,125,869.86	27,922,140.23	146,048,010.09	9,036,053.98	32,233,657.97
1936	125,995,869.86	27,571,140.23	153,567,010.09	8,554,345.57	32,233,657.97
1937	127,343,117.86	27,543,640.23	154,886,758.09	7,795,618.51	32,233,657.97
1938	128,062,567.86	27,543,640.23	155,606,208.09	8,281,687.28	32,233,657.97

*Indirect liabilities Class I represent in each year guarantees for which the Province was solely responsible.

Indirect liabilities Class II represent railway bonds, interest on which is paid by the Government of Canada on lines operated by the Canadian National Railways, and railway bonds, payment of which has been assumed by the Canadian National and Canadian Pacific Railway Companies, as follows:

Bonds.	Maturity.	Amount.	
Canadian Northern Railway	Feb. 25, 1939	\$ 9,726,364.24	Interest paid by Canadian National Railways
Canadian Northern Western Railway	Feb. 16, 1942	6,424,000.00	
Canadian Northern Western Railway	Oct. 22, 1943	2,799,997.73	
Grand Trunk Pacific Branch Lines Company	Feb. 15, 1942	1,159,596.00	
Grand Trunk Pacific Branch Lines Company	Feb. 25, 1939	2,430,000.00	
		\$22,539,957.97	
Edmonton, Dunvegan & British Columbia Railway	Feb. 16, 1942	7,000,000.00	Principal & Interest assumed by C.N.R. and C.P.R.
Edmonton, Dunvegan & British Columbia Railway	Oct. 22, 1944	2,420,000.00	
Lacombe & North Western Railway	Oct. 22, 1943	273,700.00	
		\$32,233,657.97	

†Amount of Gross Debt at December 31, 1923, included \$5,123,413.08, proceeds of refunding issue on hand at December 31, 1923, and used on February 1, 1924, to retire issue due on that date.

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 22.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF GROSS BONDED DEBT

SHOWING YEAR OF ISSUE, AMOUNT BORROWED, YIELD RATE, AMOUNT REDEEMED AND
AMOUNT OUTSTANDING AT MARCH 31, 1938

FOR THE YEARS 1905 TO 1937-38 INCLUSIVE

Year of Issue	Amount Borrowed	Yield Rate	Amount Redeemed	Amount Outstanding as at Mar. 31, 1938
Year ended Dec. 31, 1905				
1906				
1907				
1908				
1909	\$ 2,000,200.00	4.175%		\$ 2,000,200.00
1910				
1911				
1912	4,866,666.66	4.375	\$ 4,812,758.59	53,908.07
1913	8,466,666.66	5.01	5,518,245.32	2,948,421.34
1914	7,477,200.00	5.26	7,477,200.00	
1915	4,117,833.34	5.96	4,056,133.34	61,700.00
1916	2,071,633.34	5.57	2,000,000.00	71,633.34
1917	1,595,000.00	6.87	1,595,000.00	
1918	905,000.00	6.55	905,000.00	
1919	3,135,000.00	5.86	2,135,000.00	1,000,000.00
1920	7,354,700.00	5.88	7,354,700.00	
1921	17,961,730.68	6.20	8,547,000.00	9,414,730.68
1922	15,695,800.00	5.50	5,558,300.00	10,137,500.00
1923	19,300,000.00	5.71	9,000,000.00	10,300,000.00
1924	7,250,000.00	5.39		7,250,000.00
1925	7,370,000.00	5.01		7,370,000.00
1926	11,046,000.00	4.97		11,046,000.00
15 months ended Mar. 31, 1928	9,689,500.00	4.72		9,689,500.00
Year ended Mar. 31, 1929	9,490,000.00	4.975		9,490,000.00
1930	6,000,000.00	5.11		6,000,000.00
*1930	7,400,000.00	5.00		7,400,000.00
1931	4,000,000.00	4.92		4,000,000.00
1932	25,242,000.00	5.098	7,943,000.00	17,299,000.00
1933	4,866,666.66	6.76		4,866,666.66
1934	2,218,000.00	5.585		2,218,000.00
1935	4,632,000.00	4.72		4,632,000.00
1936	750,000.00	4.50		750,000.00
1937				
1938				
	<u>\$194,901,597.34</u>		<u>\$ 66,902,337.25</u>	
Bonds, debentures and registered stock outstanding				\$127,999,260.09
Add: Treasury bills, outstanding				27,606,948.00
Total funded debt, March 31, 1938				<u>\$155,606,208.09</u>

*Alberta and Great Waterways Railway bonds, formerly reported as guaranteed by the Province, now reported as a direct liability under the provisions of Chapter 55, 1929.

Certified correct,

CHAS. M. LANG, C.A.,

Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DETAILS OF INDIRECT LIABILITIES

AS AT MARCH 31, 1937 AND 1938

Particulars.	As at March 31		Increase or *Decrease
	1938	1937	
Guaranteed Bonds and Debentures:			
Irrigation districts:			
Lethbridge Northern	\$5,400,000.00	\$5,400,000.00	
United	550,000.00	550,000.00	
New West	209,500.00	209,500.00	
Little Bow	26,000.00	26,000.00	
	\$6,185,500.00	\$6,185,500.00	
Less: Sinking funds, cash and securities	1,301,549.36	1,273,727.93	\$ 27,821.43
	\$4,883,950.64	\$4,911,772.07	\$ 27,821.43*
**Drainage districts:			
Holden	\$ 130,000.00	\$ 130,000.00	
Daysland	189,827.94	189,827.94	
Viking	25,875.00	25,875.00	
Dickson	32,200.00	32,200.00	
Hay Lake	28,500.00	28,500.00	
	\$ 406,402.94	\$ 406,402.94	
Less: Sinking funds, cash and securities	169,209.53	152,399.27	\$ 16,810.26
	\$ 237,193.41	\$ 254,003.67	\$ 16,810.26*
Sub-total	\$5,121,144.05	\$5,165,775.74	\$ 44,631.69*
Guaranteed Bank Loans:			
Co-operative credit societies	\$1,487,374.64	\$1,519,291.41	\$ 31,916.77*
Less: Alberta Rural Credit Corporation, capital and reserves	333,611.61	334,212.00	600.39*
	\$1,153,763.03	\$1,185,079.41	\$ 31,316.38*
Alberta Hail Insurance Board	807,000.00	925,000.00	118,000.00*
Seed grain relief and tractor fuel oil advances:			
Municipal districts	608,778.60		608,778.60
Improvement districts	210,578.10		210,578.10
Co-operative marketing associations	189,506.83	211,571.83	22,065.00*
Lethbridge Northern Irrigation District	100,000.00	170,000.00	70,000.00*
Municipal districts' loans	60,422.08	132,267.83	71,845.75*
Central Alberta Livestock Feeders' Association	27,178.00		27,178.00
School districts' loans	2,478.62	5,095.63	2,617.01*
Village of Forest Lawn	627.88	627.88	
Binder twine loans	210.09	200.19	9.90
Sub-total	\$3,160,543.23	\$2,629,842.77	\$ 530,700.46
Grand total	***\$8,281,687.28	\$7,795,618.51	\$ 486,068.77

**Drainage district debentures outstanding amount to \$629,000.00, of which the Province assumed \$222,597.06 under Chapter 51, 1925, and Chapter 75, 1931. The above statement includes the districts' portion only, amounting to \$406,402.94, the amount assumed by the Province, \$222,597.06, being included with unfunded debt.

***This amount excludes:

1. Guarantees on C.N. Ry., C.N.W. Ry., and G.T.P. branch lines (operated by the Government of Dominion of Canada under Canadian National Railways) amounting to \$22,539,957.97
2. Guarantees on E.D. and B.C. Ry., debenture stock and bonds, on which the payment of principal and interest was assumed by the C.N.R. and C.P.R., under agreement dated Feb. 6, 1929 9,420,000.00
3. Guarantees on Lacombe and North Western Ry. Co. bonds, on which the payment of principal and interest was assumed by the C.P.R. under agreement dated Feb. 29, 1928 273,700.00
4. Unguaranteed debentures issued by the University of Alberta Hospital to City of Edmonton for purchase of hospital building 77,500.00
5. University of Alberta Hospital bank loan and overdraft 302,590.75

STATEMENT No. 24.
GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF CAPITAL DEBT AND REVENUE AND EXPENDITURE ON INCOME ACCOUNT
FOR THE YEARS ENDED DECEMBER 31, 1921, AND MARCH 31, 1931, 1936, 1937 AND 1938

Particulars	For the Years					Per Capita				
	1921	1931	1936	1937	1938	1921	1931	1936	1937	1938
Debt:										
Gross bonded debt	\$ 59,010,000	\$116,802,000	\$153,567,000	\$154,887,000	\$155,606,000	\$100.28	\$159.65	\$198.72	\$200.43	\$201.36
Net bonded debt	\$ 57,464,000	\$111,509,000	\$142,941,000	\$143,487,000	\$143,573,000	\$ 97.65	\$152.42	\$184.97	\$185.68	\$185.79
Gross unfunded debt	\$ 5,837,000	\$ 12,925,000	\$ 18,414,000	\$ 17,052,000	\$ 15,709,000	\$ 9.92	\$ 17.67	\$ 23.83	\$ 22.07	\$ 20.33
Net unfunded debt	\$ 4,201,000	\$ 5,561,000	\$ 15,140,000	\$ 15,244,000	\$ 13,442,000	\$ 7.14	\$ 7.60	\$ 19.59	\$ 19.73	\$ 17.39
Net funded and unfunded debt	\$ 61,665,000	\$117,070,000	\$158,081,000	\$158,731,000	\$157,015,000	\$104.79	\$160.02	\$204.56	\$205.40	\$203.18
Realizable or income-producing assets	21,291,000	37,462,000	30,187,000	29,453,000	29,166,000	36.18	51.21	39.06	38.11	37.74
Net general debt	\$ 40,374,000	\$ 79,608,000	\$127,894,000	\$129,278,000	\$127,849,000	\$ 68.61	\$108.81	\$165.50	\$167.29	\$165.44
Contingent liabilities	\$ 31,152,000	\$ 10,574,000	\$ 8,554,000	\$ 7,796,000	\$ 8,282,000	\$ 52.94	\$ 14.45	\$ 11.07	\$ 10.09	\$ 10.72
†Result of Operations:										
Revenue	\$ 8,486,946	\$ 15,710,962	\$ 16,575,152	\$ 20,743,046	\$ 24,127,805	\$ 14.42	\$ 21.48	\$ 21.45	\$ 26.84	\$ 31.22
Less: Subsidies and refunds of expenditure from Dominion Government	10,605,156	18,017,543	18,225,949	20,665,193	21,359,739	18.02	24.63	23.59	26.74	27.64
Surplus or deficit	\$ 2,118,210	\$ 2,306,581	\$ 1,650,797	\$ 77,853	\$ 2,768,066	\$ 3.60	\$ 3.15	\$ 2.14	\$.10	\$ 3.58
Revenue:										
Gross revenue	\$ 8,486,946	\$ 15,710,962	\$ 16,575,152	\$ 20,743,046	\$ 24,127,805	\$ 14.42	\$ 21.48	\$ 21.45	\$ 26.84	\$ 31.22
Less: Subsidies and refunds of expenditure from Dominion Government	1,779,509	2,023,994	2,970,849	4,647,604	5,703,770	3.02	2.77	3.84	6.02	7.38
Net revenue from local sources	\$ 6,707,437	\$ 13,686,968	\$ 13,604,303	\$ 16,095,442	\$ 18,424,035	\$ 11.40	\$ 18.71	\$ 17.61	\$ 20.82	\$ 23.84
Expenditure:										
Debt charges	\$ 1,939,635	\$ 5,782,068	\$ 7,338,568	\$ 4,460,448	\$ 3,961,011	\$ 3.30	\$ 7.91	\$ 9.50	\$ 5.78	\$ 5.13
Controllable	8,665,521	12,235,475	10,887,381	16,204,745	17,398,728	14.72	16.72	14.09	20.96	22.51
Net revenue from local sources	\$ 10,605,156	\$ 18,017,543	\$ 18,225,942	\$ 20,665,193	\$ 21,359,739	\$ 18.02	\$ 24.63	\$ 23.59	\$ 26.74	\$ 27.64
Controllable Expenditure:										
Gross controllable	\$ 8,665,521	\$ 12,235,475	\$ 10,887,381	\$ 16,204,745	\$ 17,398,728	\$ 14.72	\$ 16.72	\$ 14.09	\$ 20.96	\$ 22.51
Less: Refunds of expenditure from Dominion Government and other sources	287,295	973,033	2,171,507	3,895,674	5,059,521	.49	1.33	2.81	5.04	6.55
Net controllable	\$ 8,378,226	\$ 11,262,442	\$ 8,715,874	\$ 12,309,071	\$ 12,339,207	\$ 14.23	\$ 15.39	\$ 11.28	\$ 15.92	\$ 15.96
Estimated population	* 588,454	* 731,605	** 772,782	772,782	772,782					

*Dominion census.

**Dominion census as adjusted in 1938.

†Result of operations does not include Alberta Government Telephones.

Edmonton, August 15, 1938.

The above information has been assembled, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth capital debt and revenue and expenditure on income account for the years stated.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF CAPITAL DEBT

FOR THE YEARS ENDED DECEMBER 31, 1921, AND MARCH 31, 1931, 1936, 1937 AND 1938

Particulars.	December 31,	March 31,			
	1921*	1931	1936	1937	1938
Funded debt, bonds and debentures	\$ 59,010,000	\$116,802,000	\$153,567,000	\$154,887,000	\$155,606,000
Less: Sinking funds	1,546,000	5,293,000	10,626,000	11,400,000	12,033,000
Net funded debt	\$ 57,464,000	\$111,509,000	\$142,941,000	\$143,487,000	\$143,573,000
Unfunded debt:					
Savings certificates	\$ 3,687,000	\$ 10,976,000	\$ 9,286,000	\$ 8,147,000	\$ 7,020,000
Temporary loans	2,000,000		5,700,000	5,700,000	5,800,000
Superannuation fund		1,285,000	2,234,000	2,375,000	2,521,000
Miscellaneous liabilities	150,000	664,000	1,194,000	830,000	368,000
	\$ 5,837,000	\$ 12,925,000	\$ 18,414,000	\$ 17,052,000	\$ 15,709,000
Less: Cash and investments	1,636,000	7,364,000	3,274,000	1,808,000	2,267,000
Net unfunded debt	\$ 4,201,000	\$ 5,561,000	\$ 15,140,000	\$ 15,244,000	\$ 13,442,000
Net funded and unfunded debt	\$ 61,665,000	\$117,070,000	\$158,081,000	\$158,731,000	\$157,015,000
Realizable or income-producing assets:					
Railways, balance owing by Canadian Pacific and Canadian National Railways		\$ 10,580,000	\$ 5,580,000	\$ 5,580,000	\$ 5,580,000
Alberta Wheat Pool loans			4,977,000	4,788,000	4,568,000
Alberta Government Telephones (at cost)	\$ 20,186,000	24,878,000	16,163,000	15,863,000	15,702,000
Working advances (net assets)	142,000	1,358,000	486,000	487,000	655,000
Loans to cities			2,661,000	2,661,000	2,661,000
Miscellaneous	963,000	646,000	320,000	74,000	
	\$ 21,291,000	\$ 37,462,000	\$ 30,187,000	\$ 29,453,000	\$ 29,166,000
Net general debt	\$ 40,374,000	\$ 79,608,000	\$127,894,000	\$129,278,000	\$127,849,000
Represented by expenditure on:					
General assets:					
Roads, bridges and ferries	\$ 9,374,000	\$ 28,167,000	\$ 35,861,000	\$ 37,026,000	\$ 38,233,000
Public buildings and miscellaneous public works	10,274,000	17,133,000	18,236,000	18,305,000	18,604,000
Railways	9,765,000				
University of Alberta	305,000	4,413,000	4,389,000	4,822,000	4,806,000
University Hospital		378,000	463,000	463,000	463,000
Lethbridge Northern Irrigation District		3,207,000	6,103,000	6,411,000	6,525,000
Miscellaneous	288,000	400,000	1,479,000	708,000	595,000
	\$ 30,006,000	\$ 53,698,000	\$ 66,531,000	\$ 67,735,000	\$ 69,226,000
Loans and advances, partially secured	3,632,000	5,228,000	8,489,000	8,521,000	8,746,000
Deferred charges and capital losses, less capital surplus and reserves	1,650,000	12,775,000	31,824,000	32,238,000	31,923,000
Advances to income account	5,086,000	7,907,000	21,050,000	20,784,000	17,954,000
	\$ 40,374,000	\$ 79,608,000	\$127,894,000	\$129,278,000	\$127,849,000
Contingent liabilities:					
Railways	\$ 17,094,000				
University of Alberta	4,000,000	\$ 450,000	\$ 450,000		
Irrigation and drainage districts' debentures	5,991,000	6,345,000	5,222,000	\$ 5,166,000	\$ 5,121,000
Miscellaneous	4,067,000	3,779,000	2,882,000	2,630,000	3,161,000
	\$ 31,152,000	\$ 10,574,000	\$ 8,554,000	\$ 7,796,000	\$ 8,282,000
Net general debt and contingent liabilities	\$ 71,526,000	\$ 90,182,000	\$136,448,000	\$137,074,000	\$136,131,000

*Adjusted at March 31, 1938, to conform to the classification of subsequent years.

Edmonton, August 15, 1938.

The above information has been assembled under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth capital debt for the years stated.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 26.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF NET FUNDED AND UNFUNDED DEBT,
AND INDIRECT LIABILITIES

FOR THE YEARS ENDED DECEMBER 31, 1921, AND MARCH 31, 1931, 1936, 1937 AND 1938

Particulars	For the Years				
	1921	1931	1936	1937	1938
Net funded debt:					
General	\$ 36,766,561.43	\$ 86,900,200.01	\$117,373,645.67	\$118,067,448.50	\$118,220,288.21
Telephones	20,697,113.86	24,608,502.31	25,567,385.40	25,419,754.68	25,352,841.87
	\$ 57,463,675.29	\$111,508,702.32	\$142,941,031.07	\$143,487,203.18	\$143,573,130.08
Net unfunded debt	4,201,312.30	5,561,881.26	15,140,319.40	15,243,738.07	13,442,286.85
Net funded and unfunded debt	\$ 61,664,987.59	\$117,070,583.58	\$158,081,350.47	\$158,730,941.25	\$157,015,416.93
Indirect liabilities	31,152,370.89	10,573,753.92	8,554,345.57	7,795,618.51	8,281,687.28
Net funded and unfunded debt, and indirect liabilities	\$ 92,817,358.48	\$127,644,337.50	\$166,635,696.04	\$166,526,559.76	\$165,297,104.21

Edmonton, August 15, 1938.

The above information has been assembled, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth the net funded and unfunded debt and indirect liabilities for the years stated.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 27.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF GROSS REVENUE ON INCOME ACCOUNT
FOR THE YEARS ENDED DECEMBER 31, 1921, AND MARCH 31, 1931, 1936, 1937 AND 1938

Particulars	For the Years					Per Capita				
	1921	1931	1936	1937	1938	1921	1931	1936	1937	1938
Dominion of Canada subsidies	\$ 1,621,075	\$ 1,670,435	\$ 1,771,475	\$ 1,776,071	\$ 1,776,130	\$ 2.75	\$ 2.28	\$ 2.29	\$ 2.30	\$ 2.30
Taxes:										
Real and personal property:										
Social service	\$ 1,113,813	\$ 827,525	\$ 859,895	\$ 1,150,435	\$ 1,158,432	\$ 1.90	\$ 1.13	\$ 1.11	\$ 1.49	\$ 1.50
Wild lands	652,469	156,282	57,000	13,892	9,933	1.11	.21	.07	.02	.01
Educational, general	107,561	76,625	51,537	46,727	48,617	.18	.10	.07	.06	.06
Educational, leased lands	19,694	25,955	15,547	11,142	540	.03	.04	.02	.01	.01
Timber areas	3,759	5,028	9,291	8,930	.....	.01	.01	.01	.01	.....
Unearned increment tax	107,520	62,132	15,572	15,758	14,661	.18	.08	.02	.02	.02
Electric power lines and plants	.....	.....	28,743	31,257	59,751	.....	.....	.04	.04	.08
Pipe lines	.....	.....	19,095	19,922	41,105	.....	.....	.03	.03	.05
Discount on taxes	.....	.....	.....	.....	51,445	.....	.....	.....	.....	.07
	\$ 2,004,816	\$ 1,153,547	\$ 1,056,680	\$ 1,298,063	\$ 1,281,594	\$ 3.41	\$ 1.57	\$ 1.37	\$ 1.68	\$ 1.66
Other taxes:										
Amusements	\$ 181,103	\$ 163,132	\$ 131,917	\$ 136,541	\$ 141,499	\$.32	\$.22	\$.17	\$.18	\$.18
Corporations	450,054	693,550	699,808	716,371	1,000,505	.76	.95	.91	.93	1.29
Fur	.....	33,303	62,934	60,941	52,220	.....	.05	.08	.08	.07
Gasoline and fuel oil	.....	1,931,603	2,220,907	2,455,397	2,610,211	.....	2.64	2.88	3.18	3.38
Income tax	.....	.....	621,251	1,064,597	1,190,472	.....	.....	.80	1.38	1.54
Mileage tax, Public Service Vehicles Act	.....	.....	.....	.....	37,131	.....	.....	.....	.....	.05
Mine Owners' Tax Act	275,929	.....	.....	.....	.....	.47	.....	.....	.....	.....
Pari-mutuel	.....	78,190	25,828	20,985	23,404	.....	.11	.03	.03	.03
Railway mileage	110,900	283,616	342,301	357,791	429,615	.18	.39	.44	.46	.56
Sales tax	.....	.....	.....	946,740	601,408	.....	.....	.....	1.22	.78
Succession duties	177,415	552,767	270,901	342,841	1,326,346	.30	.75	.35	.44	1.71
	\$ 1,195,401	\$ 3,736,168	\$ 4,375,847	\$ 6,102,204	\$ 7,412,811	\$ 2.03	\$ 5.11	\$ 5.66	\$ 7.90	\$ 9.59
Total taxes	\$ 3,200,217	\$ 4,889,715	\$ 5,432,527	\$ 7,400,267	\$ 8,694,405	\$ 5.44	\$ 6.68	\$ 7.03	\$ 9.58	\$ 11.25
Licenses:										
Automobiles, trucks, garages, etc.	\$ 718,531	\$ 1,693,757	\$ 1,424,979	\$ 1,112,178	\$ 1,907,825	\$ 1.22	\$ 2.32	\$ 1.84	\$ 1.44	\$ 2.47
Miscellaneous	141,635	255,217	261,986	313,993	357,198	.24	.35	.34	.40	.46
	\$ 860,166	\$ 1,948,974	\$ 1,686,965	\$ 1,426,171	\$ 2,265,023	\$ 1.46	\$ 2.67	\$ 2.18	\$ 1.84	\$ 2.93

Fees	\$ 892,994	\$ 1,840,833	\$ 2,004,146	\$ 2,339,856	\$ 2,495,397	\$ 1.52	\$ 2.52	\$ 2.60	\$ 3.03	\$ 3.22
Fines and penalties	\$ 242,398	\$ 368,267	\$ 43,743	\$ 59,605	\$ 61,474	\$.41	\$.50	\$.06	\$.08	\$.08
Profits from trading activities: Government Liquor Control Act	\$ 250,755	\$ 1,888,339	\$ 1,843,589	\$ 2,400,000	\$ 2,590,000	\$.43	\$ 2.58	\$ 2.38	\$ 3.10	\$ 3.35
Miscellaneous		4,803	5,280	4,275	5,820		.01	.01	.01	.01
Miscellaneous	\$ 250,755	\$ 1,893,142	\$ 1,848,869	\$ 2,404,275	\$ 2,595,820	\$.43	\$ 2.59	\$ 2.39	\$ 3.11	\$ 3.36
Miscellaneous	\$ 65,028	\$ 80,573	\$ 107,520	\$ 50,560	\$ 50,626	\$.11	\$.11	\$.14	\$.06	\$.07
Refunds of expenditure: Dominion of Canada	\$ 158,434	\$ 353,559	\$ 1,199,374	\$ 2,871,533	\$ 3,927,640	\$.27	\$.48	\$ 1.55	\$ 3.72	\$ 5.08
Other refunds	128,861	619,474	972,133	1,024,141	1,131,881	.22	.85	1.26	1.32	1.47
From revenue-producing assets	\$ 287,295	\$ 973,033	\$ 2,171,507	\$ 3,895,674	\$ 5,059,521	\$.49	\$ 1.33	\$ 2.81	\$ 5.04	\$ 6.55
Gross total	\$ 1,067,018	\$ 2,045,990	\$ 1,508,400	\$ 1,390,567	\$ 1,129,409	\$ 1.81	\$ 2.80	\$ 1.95	\$ 1.80	\$ 1.46
Less: Subsidies and refunds of expenditure from Dominion Government	\$ 8,486,946	\$ 15,710,962	\$ 16,575,152	\$ 20,743,046	\$ 24,127,805	\$ 14.42	\$ 21.48	\$ 21.45	\$ 26.84	\$ 31.22
Net revenue from local sources	1,779,509	2,023,994	2,970,849	4,647,604	5,703,770	3.02	2.77	3.84	6.02	7.38
Estimated population	\$ 6,707,437	\$ 13,686,968	\$ 13,604,303	\$ 16,095,442	\$ 18,424,035	\$ 11.40	\$ 18.71	\$ 17.61	\$ 20.82	\$ 23.84
	\$ 588,454	\$ 731,605	\$ 772,782	\$ 772,782	\$ 772,782					

*Dominion census.

**Dominion census as adjusted in 1938.

†Refunds of expenditure for the years ended March 31, 1937 and 1938 include unemployment relief reimbursements from the Dominion of Canada and other authorities. In previous years unemployment relief reimbursements were credited to capital account.

Edmonton, August 15, 1938.

The above comparative statement has been prepared under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth gross revenue on income account for the years stated.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 28.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF GROSS EXPENDITURE ON INCOME ACCOUNT
FOR THE YEARS ENDED DECEMBER 31, 1921, AND MARCH 31, 1931, 1936, 1937 AND 1938

Particulars	For the Years					Per Capita				
	1921	1931	1936	1937	1938	1921	1931	1936	1937	1938
Debt charges	\$ 1,939,635	\$ 5,782,068	\$ 7,338,568	†\$ 4,460,448	†\$ 3,961,011	\$ 3.30	\$ 7.91	\$ 9.50	\$ 5.78	\$ 5.13
Education	2,549,850	3,043,714	2,452,317	2,552,433	2,548,391	4.33	4.16	3.17	3.30	3.30
Legislation	511,826	396,690	356,120	193,676	232,993	.87	.54	.46	.25	.30
General government	1,316,570	1,333,876	1,522,682	1,677,505	1,772,414	2.24	1.82	1.97	2.17	2.30
Miscellaneous	24,506	38,699	45,412	48,450	40,542	.04	.05	.06	.06	.05
Administration of justice	1,264,220	1,254,773	746,681	749,133	783,886	2.15	1.72	.97	.97	1.01
Agriculture	499,743	809,878	400,183	465,769	428,625	.85	1.11	.52	.60	.55
Public domain, research and development	125,171	412,025	403,498	509,874	446,216	.21	.56	.52	.66	.58
Public welfare, institutions and charitable grants	1,368,123	3,300,651	4,155,676	†† 8,941,283	††9,761,884	2.32	4.51	5.38	11.57	12.63
Highways, bridges and ferries	838,702	1,556,867	726,054	1,035,846	1,336,618	1.42	2.13	.94	1.34	1.73
Commissions and fines paid to municipalities, and refunds	166,810	88,302	78,758	30,776	47,159	.29	.12	.10	.04	.06
Grand total	\$10,605,156	\$18,017,543	\$18,225,949	\$20,665,193	\$21,359,739	\$ 18.02	\$ 24.63	\$23.59	\$26.74	\$27.64
Less: Subsidies and refunds of expenditure from Dominion Government	1,779,509	2,023,994	2,970,849	4,647,604	5,703,770	3.02	2.77	3.84	6.02	7.38
Net expenditure from local sources	\$ 8,825,647	\$15,993,549	\$15,255,100	\$16,017,589	\$15,655,969	\$ 15.00	\$21.86	\$19.75	\$20.72	\$20.26
Estimated population	*588,454	*731,605	**772,782	772,782	772,782					

*Dominion census.

**Dominion census as adjusted in 1938.

†Debt charges for the years ended March 31, 1937 and 1938, represent amounts charged to Vote 1 after reduction of interest and suspension of sinking fund provisions.

††Public welfare, institutions and charitable grants for the years ended March 31 1937 and 1938, include unemployment relief expenditure. In previous years unemployment relief expenditure was capitalized.

Edmonton, August 15, 1938

The above comparative statement of gross expenditure has been prepared, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth expenditure on income account for the years stated.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 29.

GOVERNMENT OF THE PROVINCE OF ALBERTA

I.—PUBLIC DEBT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1938

PARTICULARS		APPROPRIATIONS					Remarks
No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	
INCOME ACCOUNT							
	1. Debenture Debt:	\$ 3,300,000.00		\$ 3,300,000.00	\$ 3,191,848.66	\$ 108,151.34	
\$3,174,328.99	(a) Interest	47,125.00		47,125.00	10,749.59	36,375.41	
10,223.43	(b) Expenses						
	2. Miscellaneous Interest:	1,937.50		1,937.50	1,937.50		
1,937.50	(a) University of Alberta Hospital	120,000.00		120,000.00	119,410.51	589.49	
117,729.00	(b) Superannuation Fund	3,000.00		3,000.00	5,851.23		
5,861.38	(c) Interest, Miscellaneous						
	3. Savings Branch:	4,400.00		4,400.00	3,859.58	540.42	
3,859.58	(a) Salaries	1,650.00		1,650.00	861.20	788.80	
845.98	(b) Expenses	175,000.00		175,000.00	165,640.89	9,359.11	
176,227.49	(c) Savings Certificates—Interest						
	4. Highways Act:						
59.66	(a) Commission, Exchange and Other Expenses	250.00		250.00	65.62	184.38	
	(b) Interest on Debentures	82,500.00		82,500.00	82,500.00		
82,500.00							
	5. Albert and Great Waterways Railway:						
8,251.63	(a) Commission, Exchange and Other Expenses	12,000.00		12,000.00	8,251.63	3,748.37	
	(b) Interest on Debentures	370,035.00		370,035.00	370,035.00		
370,032.56							
	TOTAL: INCOME ACCOUNT	\$ 4,117,897.50		\$ 4,117,897.50	\$ 3,961,011.41	\$ 156,886.09 (Net)	
\$3,951,857.20							

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC DEBT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1938

INCOME ACCOUNT

Service	1 Debenture Debt	2 Miscel- laneous Interest	3 Savings Branch	4 Highways Act	5 Alberta and Great Waterways Railway	Totals
Advertising	\$ 481.19	.....	.....	.....	.....	\$ 481.19
American Exchange	555.44	.....	.....	.....	.....	555.44
Fees and Commissions	8,836.09	.....	.....	\$ 65.62	\$ 8,251.63	17,153.34
Interest	3,191,848.66	\$ 7,788.73	.....	82,500.00	370,035.00	3,652,172.39
Interest on Savings Certificates .....	.....	.....	\$165,640.89	.....	.....	165,640.89
Interest on Superannuation Fund .....	.....	119,410.51	.....	.....	.....	119,410.51
Newspapers and Periodicals	121.41	.....	.....	.....	.....	121.41
Postage	38.42	.....	425.02	.....	.....	463.44
Printing, Stationery and Office Supplies	135.72	.....	435.81	.....	.....	571.53
Rates, Rentals and Insurance	82.65	.....	.....	.....	.....	82.65
Salaries .....	.....	.....	3,859.58	.....	.....	3,859.58
Telegrams and Telephones	258.62	.....	.37	.....	.....	258.99
Travelling Expenses	240.05	.....	.....	.....	.....	240.05
TOTAL: Income Account	\$3,202,598.25	\$127,199.24	\$170,361.67	\$ 82,565.62	\$378,286.63	\$3,961,011.41

STATEMENT No. 31.

GOVERNMENT OF THE PROVINCE OF ALBERTA

II.—EXECUTIVE COUNCIL

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1938

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended Mar. 31, 1938	No. of Apprn. Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT								
\$ 12,724.94	21. Premier's Office:	\$ 13,550.00		\$ 13,550.00	\$ 12,724.94	\$ 825.06		
971.76	(a) Salaries	2,200.00		2,200.00	963.03	1,236.97		
	(b) Expenses							
2,764.41	22. Executive Council Office:	2,700.00		2,700.00	2,764.41			64.41 O/C 309/38
6,473.21	(a) Salaries	7,300.00		7,300.00	6,359.53	940.47		
	(b) Expenses							
1,500.00	23. Lieutenant Governor's Office:	1,500.00		1,500.00	1,500.00			
2,170.44	(a) Salaries	2,000.00		2,000.00	2,148.31			148.31 O/C 309/38
	(b) Expenses							
6,643.92	24. Civil Service Commissioner's Office and	6,400.00		6,400.00	6,643.92			
392.42	Administration of the Superannuation Act:	600.00		600.00	391.40	208.60		
148,026.42	(a) Salaries	151,500.00		151,500.00	148,026.42	3,473.58		243.92 O/C 134/38
	(b) Expenses							
6,292.34	25. The Superannuation Act:							
	(a) Expenditure incurred Outside of	2,500.00	5,000.00	7,500.00	6,292.34	1,207.66		S.W. 21/37-8
	Office of Executive Council and Cer-							
304.21	tified by Returning Officers							
	(b) Expenditure incurred in Office of	500.00		500.00	260.59	239.41		
	Clerk of Executive Council under his	15,000.00		15,000.00	15,000.00			
	immediate control							
15,000.00	33. University Hospital							
\$ 203,264.07	TOTAL: INCOME ACCOUNT	\$ 205,750.00	\$ 5,000.00	\$ 210,750.00	\$ 203,074.89	\$ 7,675.11 (Net)		
CAPITAL ACCOUNT								
\$ 224,318.94	36. Superannuation Fund	\$ 216,000.00	\$ 8,318.94	\$ 224,318.94	\$ 224,318.94			S.W. 39/37-8
\$ 224,318.94	TOTAL: CAPITAL ACCOUNT	\$ 216,000.00	\$ 8,318.94	\$ 224,318.94	\$ 224,318.94			

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 32.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXECUTIVE COUNCIL
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1938

INCOME ACCOUNT

Service	21 Premier's Office	22 Executive Council Office	23 Lieutenant Governor's Office	24 Civil Service Commis- sioner's Office	25 Super- annuation Act	26 Alberta Election Act	33 University Hospital	Totals
Accountable Advances		\$ 200.00				\$ 6,292.34		\$ 200.00
Expenditure of Returning Officers								6,292.34
Fees and Commissions								
Freight, Express and Cartage						22.65		22.65
Grants							\$ 15,000.00	15,000.00
Miscellaneous Expenses								1,002.65
Newspapers and Periodicals		100.65	\$ 900.00	2.00				22.00
Postage	\$ 18.00	2.00	2.00					7.32
Printing, Stationery and Office Supplies	132.00	27.99	127.00	153.64				447.95
Rates, Rentals and Insurance	136.82	245.49	276.53	200.83		169.92		1,031.59
Repairs and Replacements	25.00							25.00
Salaries	100.28	10.61						110.89
Superannuation Fund	12,724.94	2,764.41	1,500.00	6,643.92	\$148,026.42			23,633.27
Telegrams and Telephones	334.08	36.95	90.78	7.53		4.45		473.79
Travelling Expenses	216.85	5,735.84	750.00	27.40		56.25		6,730.09
Wages								56.25
TOTAL: Income Account	\$ 13,687.97	\$ 9,123.94	\$ 3,648.31	\$ 7,035.32	\$148,026.42	\$ 6,552.93	\$ 15,000.00	\$203,074.89

CAPITAL ACCOUNT

36. Superannuation Fund \$224,318.94

STATEMENT No. 33.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXECUTIVE COUNCIL

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1938

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
CIVIL SERVICE COMMISSIONER'S OFFICE:				
Superannuation Act		\$ 60,000.00		\$ 1,947.43
Casual	\$ 164.11			
Refunds of Contributory Annuities	1,098.19			
Refunds of Government Contributions	45,330.49	•		
Refunds of Interest	11,459.78			
GENERAL OFFICE:				
Forfeited Election Deposits	300.00		\$ 300.00	
Recall Act Deposits	200.00		200.00	
TOTAL: Income Account	\$ 58,552.57	\$ 60,000.00		\$ 1,447.43 (net)

CAPITAL ACCOUNT

Superannuation Act		\$ 365,000.00	\$ 4,615.17	
Salary Deductions	\$ 98,460.87			
Government Contributions	92,106.83			
Special Reserve	61,266.63			
Interest	117,780.84			
TOTAL: Capital Account	\$ 369,615.17	\$ 365,000.00	\$ 4,615.17	

Certified correct,

CHAS. M. LANG, C.A.,

Acting Provincial Auditor.

STATEMENT No. 34.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE UNDER THE ALBERTA ELECTION ACT

EXPENDITURE INCURRED OUTSIDE OF THE OFFICE OF THE CLERK OF THE EXECUTIVE COUNCIL
AND CERTIFIED BY RETURNING OFFICERS

Electoral Division	Returning Officers		Election Clerk's Fee	Deputy Returning Officers	Enumerators	Poll Clerks	Constables	Interpreters	Rent of Polling Stations	Miscellaneous	Totals	Name of Returning Officer
	Fees	Expenses										
Athabasca	\$ 300.00	\$ 127.46	\$ 200.00	\$ 774.00	.....	\$ 520.00	\$ 25.00	\$ 12.50	\$ 492.00	\$ 19.26	\$ 19.26	L. S. Willey
Edmonton	225.00	29.00	100.00	216.00	\$ 617.41	144.00	15.00	.....	142.00	1,933.31	4,384.27	Walter L. White
Lethbridge .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	394.10	1,882.51	J. C. Hendry
St. Paul .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	6.30	6.30	A. U. Lebel
	\$ 525.00	\$ 156.46	\$ 300.00	\$ 990.00	\$ 617.41	\$ 664.00	\$ 40.00	\$ 12.50	\$ 634.00	\$2,352.97	\$6,292.34	

EXPENDITURE INCURRED IN THE OFFICE OF THE CLERK OF THE EXECUTIVE COUNCIL UNDER HIS IMMEDIATE CONTROL:

Freight, Express and Cartage	\$ 22.65
Postage	7.32
Printing, Stationery and Office Supplies	169.92
Telegrams and Telephones	4.45
Wages	56.25

260.59

\$6,552.93

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 35.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WORKMEN'S COMPENSATION BOARD
CONSOLIDATED REVENUE AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED DECEMBER 31, 1937

REVENUE		
Assessments	\$1,092,885.22	
Medical aid contributions	307,830.70	
Interest and investment earnings	140,804.92	
Sale of Acts	62.60	
Pension awards assumed by Dominion of Canada	825.93	
		<u>\$1,542,409.37</u>
EXPENDITURE		
Pension Awards:		
Transferred from Accident Fund	\$ 417,483.01	
Fund earnings	159,379.74	
		<u>\$ 576,862.75</u>
Compensation:		
Payments	\$ 446,716.29	
Provision for claims pending December 31, 1937	799,192.98	
		<u>\$1,245,909.27</u>
Less: Provision for claims pending December 31, 1936	171,150.00	
		<u>\$1,074,759.27</u>
Less: Adjustment of reserve for claims pending Dec. 31, 1936 ..	696,185.43	
		<u>378,573.84</u>
Medical service	290,733.59	
General expenses including expenditure re mine rescue cars and stations	122,310.03	
		<u>1,368,480.21</u>
Excess of revenue over expenditure for the year ended December 31, 1937		<u>\$ 173,929.16</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
WORKMEN'S COMPENSATION BOARD
CONSOLIDATED BALANCE SHEET
AS AT DECEMBER 31, 1937
ASSETS

STATEMENT No. 36.

	Par Value	Book Value
Investments:		
Dominion of Canada debentures	\$ 270,000.00	\$ 248,869.81
Province of Alberta savings certificates	600,400.00	600,400.00
Province of Alberta debentures	1,538,500.00	1,449,121.35
Province of Alberta debentures past due	70,500.00	70,500.00
Province of Alberta guaranteed debentures	331,410.00	356,241.16
City of Calgary debentures	196,000.00	193,560.66
City of Edmonton debentures	704,906.28	720,469.43
City of Lethbridge debentures	2,392.00	2,471.00
City of Medicine Hat debentures	3,000.00	2,871.00
Calgary School District debentures	109,600.00	108,441.87
Edmonton School District debentures	89,500.00	89,761.90
Other school district debentures	190,749.45	193,227.82
	<u>\$4,106,957.73</u>	<u>\$4,035,936.00</u>
Accrued interest, not due		45,191.95
Cash in banks		188,852.46
Assessments receivable, less reserve		109,299.42
Accounts receivable		1,709.40
Advances to employees secured by chattel mortgages and conditional sales agreements		3,819.95
Stationery and supplies on hand		1,726.71
Debenture coupons past due		25,529.12
Automobile at cost		700.00
Office equipment, less depreciation		2,826.00
Trust Deposit: Savings certificates deposited pending settlement of assessment		2,000.00
		<u>\$4,417,591.01</u>
LIABILITIES		
Pension fund reserve		\$3,334,347.74
Reserve for claims pending and unreported claims	\$ 799,192.98	
Less: Accident fund reserve, deficiency	<u>75,707.92</u>	
		723,485.06
Reserve for disasters		258,762.37
Medical aid fund reserve		52,161.18
Special reserve arising from employees' voluntary contributions		37,052.30
Suspense		11,595.49
Investment earnings received in advance		186.87
		<u>\$4,417,591.01</u>

Edmonton, Alberta, January 31, 1938.

I have audited the books and records of the Workmen's Compensation Board, Alberta, for the year ended December 31, 1937, and the above Consolidated Balance Sheet is correctly prepared therefrom.

Interest on investments in Province of Alberta direct and guaranteed debentures was received during the year at reduced rates in accordance with the terms of the Province's Order-in-Council No. 734 dated May 30, 1936, and Chapter 11, Statutes of Alberta, 1936 (Second Session).

No provision has been made for possible losses on school districts' debentures principal and interest in arrears amounting to \$25,529.12.

Assessments receivable amount to \$137,227.66 against which there is a reserve of \$27,928.24 for uncollectible accounts. In my opinion an additional \$30,000.00 is required to provide an adequate reserve.

During the year new actuarial tables were obtained by the Board and a recalculation of Pension Fund liability based on these tables, using a 5% rate of interest, indicates that requirements exceed the reserve provided by \$480,743.90.

The Reserve for Claims Pending and Unreported Claims is based on an estimate, made by officials of the Board, of the future compensation payable in connection with unfinished claims, and accidents occurring prior to January 1, 1938, for which the Board had received no claims at the close of the fiscal year, excluding claims in respect of the Dominion and Provincial Governments and Railway Company employees. The adequacy of the reserve is dependent upon settlement for an average amount per claim not greater than the average cost of past settlements of claims for similar disability.

No information was available from which an opinion could be formed as to the adequacy of the Medical Aid Fund Reserve.

Subject to the foregoing remarks, I certify that, in my opinion, the above Consolidated Balance Sheet is properly drawn up so as to show the financial position of the Board as at December 31, 1937, according to the information given to me and as shown by the books.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 37.

GOVERNMENT OF THE PROVINCE OF ALBERTA

III.—LEGISLATION

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1938

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended Mar. 31, 1938	No. of Appn.	Service	Legislative Appropriation Act	Executive Appns.	Total Appns.	Expended	Unexpended	Over-expended
INCOME ACCOUNT								
\$ 142,093.00	41.	Sessional	\$ 118,685.00	.....	\$ 118,685.00	\$ 142,093.00	.....	\$ 23,408.00
5,998.54	42.	General Office:	5,150.00	\$ 1,500.00	6,650.00	5,998.54	651.46	.....
37,362.65		(a) Salaries	32,500.00	5,300.00	37,800.00	37,738.71	61.29	.....
		(b) Expenses						S.W. 32/37-8
5,916.60	43.	Legislative Council:	5,850.00	.....	5,850.00	5,916.60	.....	S.W. 32/37-8
		(a) Salaries						66.60
2,330.64	44.	Library:	2,400.00	.....	2,400.00	2,330.64	69.36	O/C 362/38
1,497.57		(a) Salaries	1,850.00	.....	1,850.00	1,527.56	322.44	.....
		(b) Expenses						.....
60,847.36	45.	Auditor's Office:	63,150.00	.....	63,150.00	60,847.36	2,302.64	.....
7,563.28		(a) Salaries	8,350.00	.....	8,350.00	7,698.02	651.98	.....
		(b) Expenses						.....
\$ 263,609.64		TOTAL: INCOME ACCOUNT	\$ 237,935.00	\$ 6,800.00	\$ 244,735.00	\$ 264,150.43	.....	\$ 19,415.43 (Net)

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 38.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LEGISLATION—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1938

Service	41 Sessional	42 General Office	43 Legislative Counsel	44 Library	45 Auditor's Office	Totals
Advertising		\$ 58.05				\$ 58.05
Books and Binding		4,755.23		\$ 876.63	\$ 50.40	5,682.26
Clothing		82.40				82.40
Equipment					397.94	397.94
Fees and Commissions		48.00		.80		48.80
Freight, Express and Cartage ..		40.84		5.60	21.03	67.47
Miscellaneous Expenses		32.50			4.25	36.75
Newspapers and Periodicals ..		2.00		578.52	23.10	603.62
Postage		696.42		22.11	121.07	839.60
Printing, Stationery and Office Supplies		10,276.49		40.18	4,761.02	15,077.69
Repairs and Replacements		13.85				13.85
Salaries		5,998.54	\$ 5,916.60	2,330.64	60,847.36	75,093.14
Sessional Allowances	\$142,093.00					142,093.00
Stenographic Services		293.50				293.50
Telegrams and Telephones		20,170.23		3.72	36.69	20,210.64
Travelling Expenses		16.20			2,282.52	2,298.72
Wages		1,253.00				1,253.00
TOTAL: Income Account	\$142,093.00	\$ 43,737.25	\$ 5,916.60	\$ 3,858.20	\$ 68,545.38	\$264,150.43

STATEMENT No. 39.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LEGISLATION
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1938
INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
PRIVATE BILLS:				
Fees	\$ 1,030.60	\$ 1,000.00	\$ 30.60	
CERTIFIED COPIES OF BILLS:				
Fees		10.00		\$ 10.00
SALE OF SYNOPSIS OF LEGISLATION ..	31.00	25.00	6.00	
TOTAL: Income Account ..	\$ 1,061.60	\$ 1,035.00	\$ 26.60	
			(net)	

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor

STATEMENT No. 40.

GOVERNMENT OF THE PROVINCE OF ALBERTA

IV—AGRICULTURE DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1938

Payments for the year ended Mar. 31, 1938	PARTICULARS		APPROPRIATIONS					Remarks
	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over- expended
INCOME ACCOUNT								
\$			\$		\$	\$	\$	
7,380.41	101.	Minister's Office:	7,500.00		7,500.00	7,380.41	119.59	
1,653.12	(a)	Salaries	1,650.00		1,650.00	1,667.46		17.46 O/C 525/38
	(b)	Expenses						
19,667.00	102.	General Office:	22,850.00		22,850.00	19,667.00	3,183.00	
1,644.33	(a)	Salaries	1,930.00		1,930.00	1,635.40	294.60	
	(b)	Expenses						
5,787.82	103.	Agricultural Societies Act:	6,250.00		6,250.00	5,784.57	465.43	
	(a)	Salaries						
	(b)	Expenses						
1,379.14	104.	Official Judges at Agricultural Exhibitions:	2,500.00		2,500.00	1,379.14	1,120.86	
	(a)	Salaries						
	(b)	Expenses						
404.07	105.	Short Courses in Agriculture:	1,800.00		1,800.00	406.68	1,393.32	
	(a)	Salaries						
	(b)	Expenses						
16,199.48	106.	Field Crops:	15,885.00		15,885.00	16,199.48		314.48 O/C 308/38
	(a)	Salaries						
	(b)	Expenses:						
20,807.10		1. Forage and Seed Crops	22,150.00		22,150.00	21,213.16	936.84	
12,431.71		2. Destruction of Noxious Weeds	15,845.00		15,845.00	14,397.46	1,447.54	
4,873.97		3. Destruction of Agricultural Pests	5,000.00		5,000.00	4,873.97	126.03	
577.32		(b) Expenses (Accounts Payable)						
16,367.41	109.	Stock Inspection:	18,600.00		18,600.00	16,367.41	2,232.59	
5,708.50	(a)	Salaries	5,635.00		5,635.00	5,549.17	85.83	
	(b)	Expenses						
3,904.87	110.	Recording Brands:	3,400.00		3,400.00	3,904.87		504.87 O/C 185/38
2,906.89	(a)	Salaries	3,850.00		3,850.00	2,903.88	946.12	
	(b)	Expenses						
3,713.64	111.	Administration of The Stallion Act:	3,320.00		3,320.00	3,713.64		393.64 O/C 129/38
3,866.73	(a)	Salaries	3,275.00		3,275.00	4,059.76		784.76 O/C 129/38
	(b)	Expenses						
15,463.30	113.	Administration of The Game Act:	24,000.00		24,000.00	15,463.30	8,536.70	
16,128.34	(a)	Salaries	18,335.00		18,335.00	16,367.65	1,967.35	
	(b)	Expenses						
15,895.53	114.	Dairy Work:	17,100.00		17,100.00	15,895.53	1,204.47	
4,363.08	(a)	Salaries	6,200.00		6,200.00	4,226.84	1,973.16	
	(b)	Expenses						
45,517.39	115.	Operation of Schools of Agriculture at Olds and Vermilion:	48,225.18		48,225.18	45,517.39	2,707.79	
46,818.60	(a)	Salaries	39,500.00		39,500.00	46,498.02		6,998.02 O/C 185/38
	(b)	Expenses						
4,799.98	116.	Operation of Provincial Farms:	5,250.00		5,250.00	4,799.98	450.02	
27,707.73	(a)	Salaries	24,200.00		24,200.00	28,122.86		3,922.86 O/C 129/38
	(b)	Expenses						
4,280.37	118.	School Fairs—Grants and Expenses:	4,350.00		4,350.00	4,280.37	69.63	
7,501.02	(a)	Salaries	8,600.00		8,600.00	7,768.95	831.05	
	(b)	Expenses						
12,243.09	121.	Poultry Industry:	14,050.00		14,050.00	12,243.09	1,806.91	
22,054.32	(a)	Salaries	20,360.00		20,360.00	22,485.99		2,125.99 O/C 185/38
	(b)	Expenses						
1,232.08	122.	Alberta Women's Bureau:	2,100.00		2,100.00	1,232.08	867.92	
906.32	(a)	Salaries	1,950.00		1,950.00	891.71	1,058.29	
	(b)	Expenses						

STATEMENT No. 40—Continued

PARTICULARS		APPROPRIATIONS						Remarks	
Payments for the year ended Mar. 31, 1938	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended		Over- expended
INCOME ACCOUNT									
		124. Exhibits: Including Premiums and Assistance to Exhibitors at Royal International and other shows:	\$ 4,400.00		\$ 4,400.00	\$ 4,374.10	\$ 25.90		
\$ 4,317.63	(b) Expenses								
	125. District Agriculturists:		39,391.68		39,391.68	34,618.88	4,772.80		
34,618.88	(a) Salaries		18,500.00		18,500.00	19,789.24		\$ 1,289.24 O/C 129/38	
20,050.37	(b) Expenses								
	128. Inspection of Apiaries:								
2,600.00	(a) Salaries		2,600.00		2,600.00	2,600.00			
1,721.72	(b) Expenses		1,800.00		1,800.00	1,792.44	7.56		
	130. Office of the Provincial Veterinarian:								
2,700.00	(a) Salaries		2,700.00		2,700.00	2,700.00			
2,090.04	(b) Expenses		2,072.50		2,072.50	1,967.57	104.93		
	132. Destruction of Noxious Weeds:								
74.91	(b) Expenses								
5,415.00	133. Miscellaneous Grants		7,415.00		7,415.00	5,415.00	2,000.00		
76.20	137. Contingencies		500.00		500.00	82.05	417.95		
	141. Destruction of Agricultural Pests:								
160.12	(b) Expenses								
5,304.48	142. Postage		4,500.00		4,500.00	5,304.48			
1,827.60	144. Agricultural Publications		2,500.00		2,500.00	1,319.24	1,180.76		
	147. Pure Bred Bulls Purchase Act:								
300.00	(a) Salaries		300.00		300.00	300.00			
2.71	(b) Expenses		100.00		100.00	1.71	98.29		
	150. Improvement of Live Stock:								
10.00	(b) Expenses								
	151. Live Stock Commissioner's Office:								
5,528.58	(a) Salaries		8,500.00		8,500.00	5,528.58	2,971.42		
1,090.81	(b) Expenses		2,050.00		2,050.00	1,199.62	850.38		
	152. Boys and Girls' Live Stock Clubs:								
1,549.62	(b) Expenses		2,900.00		2,900.00	1,527.31	1,372.69		
	153. Live Stock and Live Stock Products Act:								
	(a) Salaries		7,800.00		7,800.00		7,800.00		
	(b) Expenses		2,200.00		2,200.00		2,200.00		
	154. Director of Fisheries:								
16,143.07	(a) Salaries		16,225.00		16,225.00	16,143.07	81.93		
20,582.87	(b) Expenses		18,100.00		18,100.00	21,056.45		2,956.45 O/C 129/38	
1,258.57	1110. Lesser Slave Lake Hatchery:								
	(b) Expenses								
1,700.00	155. Lesser Slave Lake Hatchery:		1,700.00		1,700.00	1,700.00			
8,724.79	(a) Salaries		3,225.00		3,225.00	8,824.24		5,599.24 O/C 1210/37	
601.38	(b) Expenses								
	1111. Fry Purchase and Distribution								
6,367.72	156. Fry Purchase and Distribution		8,700.00		8,700.00	6,409.97	2,290.03		
21.19	1126. Special Warrants 1, 8 and 36/37-8 (Milk and Cream Commission):								
	(a) Salaries			239.25	239.25	239.25			
239.25	(b) Expenses			2,380.75	2,380.75	2,370.59	10.16		
1,750.59	Special Warrant 16/37-8 (Special Municipal Areas Board):								
	(a) Salaries		7,175.00		7,175.00	5,690.44	1,484.56		
5,690.44	(b) Expenses		5,325.00		5,325.00	3,341.34	1,983.66		
1,933.19									
\$ 508,616.39	TOTAL: INCOME ACCOUNT		\$ 533,839.36	\$ 15,120.00	\$ 548,959.36	\$ 511,192.79	\$ 37,766.57 (Net)		

		CAPITAL ACCOUNT			
	172. Provincial Farms	\$ 4,000.00	\$	3,816.96	\$ 183.04
	175. Agricultural Pests	25,000.00		24,997.50	2.50
	TOTAL: CAPITAL ACCOUNT	\$ 29,000.00	\$	28,814.46	\$ 185.54
WATER RESOURCES BRANCH					
		INCOME ACCOUNT			
	803. Drainage and Irrigation:				
	(a) Interest on Debentures	6,630.41	\$	6,630.41	
	(b) Sinking Fund	3,987.98		3,987.98	
	(c) Annuity under Drainage Districts	8,876.70		8,876.70	
	(d) Debenture Act, 1931	50.00		50.00	
	(d) Commission, Exchange and other Expenses	20,244.89		20,244.89	
	809. Water Resources:	5,160.99		5,160.99	
	(a) Salaries	2,800.00		2,800.00	
	(b) Expenses	2,800.00		2,800.00	
	(c) Hydrometric Surveys				
	Special Warrant 20/36-7 (Commission of Inquiry into Irrigation Development)				
	TOTAL: INCOME ACCOUNT	\$ 49,235.09	\$	47,688.42	\$ 1,546.67 (Net)
					22.24 O/C 260/38
		CAPITAL ACCOUNT			
	834. Colonization of Irrigation Districts:				
	(a) Salaries	10,971.11	\$	10,971.11	\$ 251.11
	(b) Expenses	3,041.02		3,168.98	1,756.02
	(c) Arrears of School and Municipal Taxes on Lands transferred to Colonization Manager through Rate Enforcement Proceedings	8,438.86		8,438.86	61.14
	835. Lethbridge Northern Colonization Act and Irrigation District Act:				
	(a) Advances to L.N.I.D. Act: Advances to New West Colonization District	401,685.45		273,518.02	128,167.43
	842. Reservoir for Sugar Beet Factory in Lethbridge Northern Irrigation District	18,612.65		14,572.06	4,040.59
	843. Drainage and Irrigation Districts Guaranteed Debentures:	500.00		493.90	6.10
	(a) Debenture Interest, Exchange and other Charges	26,100.00		26,024.07	75.93
	(b) Sinking Funds	2,000.00		1,239.16	760.84
	(c) Commuted Rates to be Applied to Debenture Charges	4,600.00		4,590.83	9.17
	TOTAL: CAPITAL ACCOUNT	\$ 477,643.10	\$	343,016.99	\$ 134,626.11 (Net)

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
AGRICULTURE DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1938

Apprn. No.	Service	Advertising	Automobiles	Board	Contract Labour	Equipment	Feed and Seed	Fees and Commissions	Fencing	Freight, Express and Cartage	Grants and Prizes	Heating, Lighting and Power	Laundry and Cleaning	Live Stock	Material	Miscellaneous Expenses and Supplies	Newspapers and Periodicals	Postage	Printing, Stationery and Office Supplies	Rates, Rentals and Insurance	Repairs and Replacements	Salaries	Teaching Supplies	Telegrams and Telephones	Threshing	Travelling Expenses	Veterinary Services and Supplies	Wages	Totals	
101	Minister's Office ..									\$.50										\$ 103.52	\$ 20.03	\$ 599.11	\$ 7,380.41		\$ 538.88		\$ 368.42			\$ 9,047.87
102	General Office ..									762.41	\$ 5,724.98						\$.75	17.00		19,667.00	3.14	13.80	19,667.00		286.31		551.99			21,302.40
103	Agricultural Societies Act ..	\$ 22.82								4.27	150.00									15.29					17.21					5,784.57
104	Official Judges at Agricultural Exhibitions ..							\$ 1,062.82		36.40										.13		8.20			8.20		149.79			1,379.14
105	Short Courses in Agriculture ..	28.00				\$ 2.00				321.09	3,213.25	\$ 3,760.17				11.40			30.22	22.00				5.59		188.57		\$ 82.50	406.68	
106	Field Crops ..	127.18			\$ 196.15	294.34	\$ 13,015.10	4.67		96.50			\$ 16.50		\$ 1,187.02	123.17		\$ 46.90	2,851.15	387.17	807.03	16,199.48		1,155.07		12,777.13		216.00	56,684.07	
109	Stock Inspection ..					113.79												33.90		2,903.88	843.00		16,367.41		237.53		1,987.37	\$ 1.50	1,375.94	
110	Recording Brands ..							.65		469.45						16.25			93.60		4.95	3,713.64		11.29		3,374.57		89.00	7,773.40	
111	Administration of The Stallion Act ..				90.00	147.43	475.00	212.15		374.12	6,797.00					64.40		51.44	2,046.66	1,883.20	283.50	15,463.30		265.14		3,642.36	18.20		31,830.95	
113	Dairy Work ..	55.50	\$ 650.50			219.06		1.78		59.32	35.00					17.65	1.00	5.00	641.56	50.36	139.34	15,895.53		130.23		2,220.34	.20		20,122.37	
114	Administration of The Game Act ..	14.05				247.89	659.64	31.31		812.41	596.20	81.31	340.66	\$ 276.61		423.22	25.32	395.00	1,086.69	110.48	658.77	45,517.39	\$ 2,756.19	145.34		1,425.61	1.21	14,241.69	92,015.41	
115	Operation of Schools of Agriculture ..	228.02	750.50	\$ 21,203.95		4,301.39	4,301.39	318.57	\$ 12.00	590.76		1,555.28		666.18		1,161.82	15.00	17.31	55.72	454.81	1,615.58	4,799.98		102.51	\$ 592.40	549.97	213.34	14,266.63	32,922.84	
116	Operation of Provincial Farms ..		696.50	3.60	496.09	437.40				141.55	1,079.17					43.12		110.75	1,402.44	2.00	9.45	4,280.37		71.50		2,875.21			12,049.52	
118	School Fairs, Grants and Prizes ..			902.40			1,100.49			377.38		332.38	21.70	1,119.63		156.43	3.22	66.88	348.45	80.18	2,023.12	12,243.09		251.38		5,509.94	2,614.80	2,847.89	34,729.04	
121	Poultry Industry ..	51.00	1,476.00	152.34	136.50	1,217.87	3,647.40	51.50										4.50	24.14				71.50		817.55				2,123.79	
122	Alberta Women's Bureau ..																													
124	Exhibits, etc. ..				3.00		658.67	23.79		1,428.39	1,243.78					36.64			3.00		9.25	789.10		147.78		30.70			4,374.10	
125	District Agriculturists ..		2,211.44		106.15	266.90	4.00			112.22		46.17	1.95			127.22		486.71	314.63	241.96	4,126.03	34,618.88		921.13		10,793.04	9.89	19.80	54,408.12	
128	Inspection of Apiaries ..				5.00			1.00		7.20						20.00		27.00	130.69	8.60	15.90	2,600.00		44.98		1,177.97		351.50	4,392.44	
130	Office of the Provincial Veterinarian ..					28.50		1.42		302.13						.21	25.30		73.04	15.48	164.74	2,700.00		189.65		1,025.52	141.58		4,667.57	
133	Miscellaneous Grants ..										5,415.00																		5,415.00	
137	Contingencies ..									5.85						30.00										46.20				82.05
142	Postage ..																	5,304.48											5,304.48	
144	Agricultural Publications ..	120.00																	1,122.43										1,319.24	
147	Pure bred Bulls Purchase Act ..																		1.71			300.00							301.71	
151	Live Stock Commissioner's Office ..	3.00				9.83		4.45		174.90						1.80	.75	1.97	254.49		96.70	5,528.58		130.37		509.36	12.00		6,728.20	
152	Boys' and Girls' Live Stock Clubs ..						29.50			80.00	648.43					22.05			38.03	15.48	153.30		72.58		437.94				1,527.31	
154	Director of Fisheries ..		2,912.09			1,075.40		10.95		81.23						90.23			508.49	463.58	1,379.97	16,143.07		515.22		7,806.03		6,213.26	37,199.52	
155	Lesser Slake Lake Hatchery ..					497.10				696.86		859.58				323.52				95.78	77.25	1,700.00		3.81		186.66		6,083.68	10,524.24	
156	Fry Purchase and Distribution ..					6,360.46																		7.26		42.25			6,409.97	
S Ws. 1, 8 & 36/37-38	Milk Enquiry Act ..	26.48						608.00		.95								1.93	6.00	3.75		239.25		1.43		1,617.05		105.00	2,609.84	
S.W. 16/37-8	Special Municipal Areas Board ..		862.60			133.57				156.08		18.10				15.00		16.75	388.04	60.50	11.74	5,690.44		288.51		1,390.45			9,031.78	
TOTAL: Income Account		\$ 676.05	\$ 9,559.63	\$ 22,262.29	\$ 1,062.89	\$ 11,054.14	\$ 23,891.19	\$ 2,333.06	\$ 12.00	\$ 6,329.56	\$ 24,902.81	\$ 6,652.99	\$ 380.81	\$ 2,062.42	\$ 1,187.02	\$ 2,697.94	\$ 129.59	\$ 6,570.52	\$ 16,036.49	\$ 4,761.50	\$ 12,197.73	\$ 236,184.77	\$ 2,826.99	\$ 5,631.30	\$ 592.40	\$ 62,260.39	\$ 3,043.42	\$ 45,892.89	\$ 511,192.79	

STATEMENT No. 42.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 AGRICULTURE DEPARTMENT—INCOME ACCOUNT
 WATER RESOURCES BRANCH
 EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
 FOR THE YEAR ENDED MARCH 31, 1938

Service	803 Drainage and Irrigation	809 Water Resources	Totals
Automobiles		\$ 1,033.18	\$ 1,033.18
Fees and Commissions	\$ 7.44	822.24	829.68
Freight, Express and Cartage		1.60	1.60
Interest, Miscellaneous	6,630.41		6,630.41
Newspapers and Periodicals		16.94	16.94
Postage		297.78	297.78
Printing, Stationery and Office Supplies		564.09	564.09
Rates, Rentals and Insurance		32.60	32.60
Repairs and Replacements		87.21	87.21
Salaries		20,244.89	20,244.89
Sinking Funds	12,864.68		12,864.68
Surveys		2,000.00	2,000.00
Telegrams and Telephones		255.42	255.42
Travelling Expenses		2,829.94	2,829.94
TOTAL: Income Account	\$ 19,502.53	\$ 28,185.89	\$ 47,688.42

STATEMENT No. 43.

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT—CAPITAL ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1938

Service	172 Provincial Farms	175 Agricultural Pests	Totals
Equipment	\$ 491.50	.....	\$ 491.50
Freight, Express and Cartage	114.33	.....	114.33
Live Stock	3,211.13	.....	3,211.13
Material .....	.....	\$ 24,997.50	24,997.50
TOTAL: Capital Account	\$ 3,816.96	\$ 24,997.50	\$ 28,814.46

STATEMENT No. 44.

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT—CAPITAL ACCOUNT
(WATER RESOURCES BRANCH)
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1938

Service	834 Colonization of Irrigation Districts	835 Lethbridge Northern Colonization Act	840 New West Colonization Act	842 Reservoir for Sugar Beet Factory in L.N.I.D.	843 Drainage and Irrigation Districts Guaranteed Debentures	Totals
Construction Contracts .....	.....	.....	.....	\$ 493.90	.....	\$ 493.90
Fees and Commissions	\$ 194.73	.....	.....	.....	.....	194.73
Freight, Express and Cartage	15.08	.....	.....	.....	.....	15.08
Miscellaneous Expenses	36.00	.....	.....	.....	.....	36.00
Newspapers and Periodicals	7.55	.....	.....	.....	.....	7.55
Postage	300.77	.....	.....	.....	.....	300.77
Printing, Stationery and Office Supplies	858.89	.....	.....	.....	.....	858.89
Rates, Rentals and Insurance	8,469.82	.....	.....	.....	.....	8,469.82
Repairs and Replacements	448.04	.....	.....	.....	.....	448.04
Repayable Advances and Loans .....	.....	\$ 273,518.02	\$ 14,572.06	.....	\$ 31,854.06	319,944.14
Salaries	10,971.11	.....	.....	.....	.....	10,971.11
Telegrams and Telephones	85.66	.....	.....	.....	.....	85.66
Travelling Expenses	1,191.30	.....	.....	.....	.....	1,191.30
TOTAL: Capital Account	\$ 22,578.95	\$ 273,518.02	\$ 14,572.06	\$ 493.90	\$ 31,854.06	\$ 343,016.99

STATEMENT No. 45.

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1938

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Agricultural Schools Act	\$ 44,830.79	\$ 40,000.00	\$ 4,830.79	
Brands Act:				
Brand Fees	4,996.20	5,000.00		\$ 3.80
Brand Books	10.50	500.00		489.50
Dairymen's Act:				
Cream Graders' and Testers' Licenses	462.00	500.00		38.00
Creamery Licenses	535.00	500.00	35.00	
Names of Homes Act	4.00	10.00		6.00
Pure-Bred Bulls Purchase Act	211.17	700.00		488.83
Stallion Enrolment Act	2,708.00	2,000.00	708.00	
Stock Inspection Act:				
Butchers' and Hide Dealers' Licenses	1,387.50	1,600.00		212.50
Fees	46,596.93	45,000.00	1,596.93	
Threshers' Lien Act	5,927.08	7,250.00		1,322.92
Dominion of Canada:				
Subvention re Seed Fairs		4,200.00		4,200.00
Subvention re Noxious Weeds		1,200.00		1,200.00
Miscellaneous:				
Casual	115.28	1,200.00		1,084.72
Cow Testing Fees	83.00	150.00		67.00
Farm Rents	2,410.59	1,500.00	910.59	
Inspection of Green Houses		20.00		20.00
Poultry (Blood Testing)	3,580.77	4,000.00		419.23
Provincial Farms	9,634.99	12,000.00		2,365.01
Sale of Eggs	1,779.74	3,000.00		1,220.26
Sale of Estray Animals	661.54	500.00	161.54	
Sale of Poultry	3,547.02	4,500.00		952.98
Seed Cleaning		500.00		500.00
Service Fees for Stallions		600.00		600.00
Women's Home Bureau	13.50		13.50	
Fisheries:				
Fishing Licenses	16,135.00	8,000.00	8,135.00	
Angling Permits	9,357.00	11,000.00		1,643.00
Boat Licenses	155.00	200.00		45.00
Miscellaneous	771.41	1,000.00		228.59
Game Act:				
Fur Tax (less commissions)	52,219.52	60,000.00		7,780.48
Game Licenses (less commissions)	54,829.95	56,000.00		1,170.05
Sale of Fur	937.97	500.00	437.97	
Miscellaneous	310.58	500.00		189.42
TOTAL: Income Account	\$ 264,212.03	\$ 273,630.00		\$ 9,417.97 (net)

CAPITAL ACCOUNT

Extermination of Agricultural Pests	\$ 3,369.22	\$ 4,500.00	\$ 1,130.78
Provincial Farms	137.79	500.00	362.21
Pure-bred Bulls Purchase Act	1,027.12	4,000.00	2,972.88
TOTAL: Capital Account	\$ 4,534.13	\$ 9,000.00	\$ 4,465.87

Certified correct,

CHAS. M. LANG, C.A.,

Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 AGRICULTURE DEPARTMENT
 WATER RESOURCES BRANCH
 CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
 FOR THE YEAR ENDED MARCH 31, 1938
 INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Water Resources:				
Ice Permits	\$ 52.00	\$ 1,000.00	\$ 481.27	
Water Diversion Permits	1,429.27			
TOTAL: Income Account	\$ 1,481.27	\$ 1,000.00	\$ 481.27	

CAPITAL ACCOUNT

Lethbridge Northern Irrigation District:				
Payments in Lieu of Rates	\$ 101,512.62	\$ 100,000.00	\$ 1,512.62	
Lease Rentals		30,000.00		\$ 30,000.00
Land Sales	80,700.00		80,700.00	
New West Irrigation District:				
Payments in Lieu of Rates		500.00		500.00
Lease Rentals	9,262.00	8,000.00	1,262.00	
Drainage and Irrigation Districts:				
Repayments of Advances		20,000.00	8,810.06	
Daysland Drainage District	5,138.85			
Dickson Drainage District	1,792.05			
Hay Lakes Drainage District	569.01			
Holden Drainage District	3,900.01			
United Irrigation District	16,779.37			
Viking Drainage District	630.77			
Commutation of Rates—Deposits		2,257.78		
Daysland Drainage District	163.76			
Lethbridge Northern Irrigation District	750.86			
United Irrigation District	1,337.38			
Viking Drainage District	5.78			
TOTAL: Capital Account	\$ 222,542.46	\$ 160,757.78	\$ 61,784.68	(net)

Certified correct,

CHAS. M. LANG, C.A.,
 Acting Provincial Auditor.

STATEMENT No. 47.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PRIZES AT SCHOOL FAIRS, MISCELLANEOUS GRANTS AND PRIZES

FOR THE YEAR ENDED MARCH 31, 1938

AGRICULTURAL SOCIETIES (Appropriation No. 103):

Benalto Agricultural Society	\$	200.00
Calgary Poultry Association		479.36
Camrose Exhibition Association		490.00
Didsbury Agricultural Society		200.00
Donnelly Agricultural Society		200.00
Edmonton Exhibition Association		745.62
Goose Creek Agricultural Society		200.00
Lacombe Agricultural Society		200.00
Lethbridge Exhibition Association		490.00
Lloydminster Exhibition Association		250.00
Olds Agricultural Society		200.00
Priddis and Millarville Agricultural Society		200.00
Red Deer Exhibition Association		490.00
Vegreville Exhibition Association		490.00
Vermilion Exhibition Association		490.00
Warspite-Waskatenau Agricultural Society		200.00
Westlock Agricultural Society		200.00
	\$	5,724.98

AGRICULTURAL EXHIBITIONS (Appropriation No. 104):

Edmonton Exhibition Association	150.00
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MISCELLANEOUS GRANTS (Appropriation No. 133):

Alberta Dairymen's Association	\$	100.00
Alberta Livestock Board		200.00
Alberta Poultry Federation		190.00
Calgary Industrial Exhibition Co., Ltd.		500.00
Calgary Spring Livestock Show		1,000.00
Canadian Council on Boys' and Girls' Club Work		325.00
Cattle Breeders, Calgary		200.00
Cattle Breeders, Edmonton		200.00
Cattle Breeders, Lacombe		200.00
Edmonton Exhibition Association		500.00
Edmonton Spring Show		1,000.00
Horse Breeders, Calgary		200.00
Horse Breeders, Edmonton		200.00
Sheep Breeders, Calgary		150.00
Sheep Breeders, Edmonton		150.00
Swine Breeders, Calgary		150.00
Swine Breeders, Edmonton		150.00
		5,415.00

BOYS' AND GIRLS' LIVE STOCK CLUBS (Appropriation No. 152):

Ashmont Swine Club	\$	17.66
Berwyn Junior Swine Club		7.66
Boyle Junior Swine Club		19.00
Colinton-Athabasca Junior Swine Club		18.33
Coronation Swine Club		17.83
Crossfield Boys' and Girls' Calf Club		25.33
Didsbury Boys' and Girls' Calf Club		38.66
Edmonton East Calf Club		25.83
Egremont Swine Club		26.00
Grande Prairie Calf Club		15.00
Lacombe Beef Club		40.00
Lacombe Swine Club		19.00
Lethbridge Swine Club		8.33
Liberty Boys' and Girls' Swine Club		24.66
Myrnam Boys' and Girls' Swine Club		17.35
Northern Valley Swine Club		25.00
Olds Boys' and Girls' Swine Club		10.00
Olds Calf Club		18.66
Pioneer Junior Swine Club		17.00
Radway Swine Club		24.66

STATEMENT No. 47—Continued

BOYS' AND GIRLS' LIVE STOCK CLUBS—Continued:

Red Deer Dairy Calf Club	\$	36.00	
Rimbey Swine Club		9.33	
Scollard Beef Calf Club		34.00	
Simons Valley Beef Club		34.33	
Spedden Boys' and Girls' Swine Club		25.66	
St. Paul Swine Club		18.66	
Scales Junior Swine Club		18.00	
Swalwell Swine Club		25.00	
Taber Boys' and Girls' Swine Club		8.33	
Wasel Junior Swine Club		19.66	
Junior Clubs, Miscellaneous		3.50	
			\$ 648.43

SPECIAL GRANTS AND PRIZES:

Alberta Poultry Federation	\$	275.00	
Bonusing Boars		10.00	
Dairy Competitions		35.00	
Destruction of Agricultural Pests		6,958.00	
Field Crops		3,209.75	
International Hay and Grain Show		381.00	
Olds Agriculture School		150.00	
Toronto Royal Winter Fair		587.78	
Vermilion School of Agriculture		272.70	
Miscellaneous Grants		1,079.17	
			12,958.40
			\$ 24,896.81

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 48.

GOVERNMENT OF THE PROVINCE OF ALBERTA

CREAM GRADING SERVICE—DAIRY COMMISSIONER'S OFFICE

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1938

Charges to creameries:			
Cream grading	\$	21,884.45	
Mould and yeast analysis		1,195.00	
Weighing butter		377.40	
			\$ 23,456.85
Less:			
Salaries	\$	15,011.37	
Cream grading expenses		4,487.82	
Mould and yeast analysis		211.38	
			19,710.57
Net profit for the year ended March 31, 1938 ..	\$		<u>3,746.28</u>

BALANCE SHEET AS AT MARCH 31, 1938

ASSETS

Cash in bank		\$ 11,564.40
Accounts receivable	\$	2,357.07
Less: Reserve for bad debts		1,500.00
		857.07
Stationery		60.67
		<u>\$ 12,482.14</u>

LIABILITIES

Accounts payable	\$	95.06
Special reserve arising from employees' voluntary contributions		6,267.39
Undistributed surplus arising from adjustment of reserve for bad debts		2,373.41
Surplus:		
As at March 31, 1937	\$	2,588.73
Net profit for year ended March 31, 1938		3,746.28
		6,335.01
Less: Distributed to creameries		2,588.73
As at March 31, 1938		<u>3,746.28</u>
		<u>\$ 12,482.14</u>

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 49.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EGG AND POULTRY MARKETING SERVICE IN LIQUIDATION
BALANCE SHEET AS AT MARCH 31, 1938

ASSETS

Cash in bank		\$	123.12
Accounts receivable	\$	3,693.25	
Less: Reserve for bad debts		3,512.32	
			180.93
Plant and equipment (estimated value)			33.00
			<u>337.05</u>

LIABILITIES

Provincial Treasurer:			
Advance, March 31, 1937		\$	77,400.00
Deduct:			
Deficit as at March 31, 1938			77,062.95
			<u>337.05</u>

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 50.

GOVERNMENT OF THE PROVINCE OF ALBERTA
CLEANING, GRADING AND MARKETING OF REGISTERED SEED
BALANCE SHEET AS AT MARCH 31, 1938

ASSETS

Cash in bank		\$	1,143.73
Accounts receivable	\$ 1,038.75		
Less: Reserve for bad debts	1,038.75		
Notes receivable with interest			251.41
Advances to shippers	\$ 4,115.05		
Less: Reserve for uncollectible advances	4,115.05		
Machinery and tools	\$ 5,825.72		
Less: Reserve for depreciation	4,576.89		
			1,248.83
		\$	2,643.97

LIABILITIES

Accounts payable:			
Due to shippers	\$ 187.72		
Miscellaneous	31.95		
		\$	219.65
Provincial Treasurer:			
Capital advance March 31, 1937	\$ 24,000.00		
Deduct: Cancelled cheque cashed	.40		
		\$	23,999.60
Deficit:			
As at March 31, 1937	\$21,288.20		
For year ended March 31, 1938	287.08		
As at March 31, 1938	21,575.28		
			2,424.32
		\$	2,643.97

DEFICIT ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1938

Deficit as at March 31, 1937		\$	21,288.20
Charges for the period:			
Depreciation, machinery and tools	\$ 298.78		
Less: Interest accrued on notes receivable	11.70		
			287.08
		\$	21,575.28

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WHEAT BOARD MONIES TRUST ACCOUNT
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1938

INCOME		
Interest on investments	\$ 836.08	
Interest on loan	721.02	
Interest on bank balance	171.69	
		\$ 1,728.79
EXPENDITURE		
Scholarship grants to students	\$ 675.00	
Purchase of books	7.12	
		682.12
Surplus for the year ended March 31, 1938		\$ 1,046.67

STATEMENT No. 52.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WHEAT BOARD MONIES TRUST ACCOUNT
BALANCE SHEET AS AT MARCH 31, 1938

ASSETS

Cash		\$ 8 521.02
Investments:		
Bonds, book value	\$ 32,845.45	
Province of Alberta savings certificates	13,000.00	
		45,845.45
Accrued interest on investments		543.65
Loans:		
Calgary and District Milk Producers	\$ 14,500.00	
Alberta Livestock Marketing Board	3,999.56	
		18,499.56
		<u>\$ 73,409.68</u>

LIABILITIES

Trust Account:		
As at March 31, 1937	\$ 79,210.33	
Less: Alberta Oil Consumers Co-operative, Limited, loan written off	6,847.32	
	\$ 72,363.01	
Add: Surplus for year ended March 31, 1938	1,046.67	
As at March 31, 1938		<u>\$ 73,409.68</u>
Contingent liability:		
Scholarship grants deferred	\$ 1,425.00	

Edmonton, June 15, 1938.

I have audited the books and records of the Wheat Board Monies Trust Account for the year ended March 31, 1938, and the above balance sheet and accompanying statement of income and expenditure are correctly prepared therefrom.

Investments in bonds consist of Lethbridge Northern Irrigation District 6% bonds due May 1, 1951, of a par value of \$29,000.00. The investments are shown at cost less amortization of premium to March 31, 1938. The market value at that date was approximately \$17,400.00. Investments were verified by actual inspection during the year.

Loans to the Alberta Oil Consumers Co-operative, Limited, amounting to \$6,847.32, were written off during the year. Recovery of advances to the Alberta Livestock Marketing Board is doubtful.

Interest on investments was received during the year at reduced rates in accordance with the terms of the Province's Order-in-Council No. 734 dated May 30, 1936, and Chapter 11, Statutes of Alberta, 1936 (Second Session).

Subject to the valuation of investments and provision for probable losses on loans, I certify that, in my opinion, the above balance sheet is drawn up so as to show the financial position of the Wheat Board Monies Trust Account at March 31, 1938, and the accompanying statement of income and expenditure correctly sets forth the result of operations for the year ended at that date.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 53.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PROVINCIAL FARMS

CONSOLIDATED BALANCE SHEET AS AT MARCH 31, 1938, INCLUDING
CATTLE PURCHASING ADVANCE

ASSETS

Land, buildings and improvements, less depreciation		\$ 229,180.62
Equipment and supplies, less depreciation		1,990.25
Livestock, less depreciation		15,130.59
Grain and feed		2,293.22
Alberta Wheat Pool Commercial Reserve	\$ 166.72	
Alberta Wheat Pool Elevator Reserve	327.21	
Alberta Wheat Pool, 1930	34.50	
	\$ 528.43	
Less: Alberta Wheat Pool overpayment on 1929 crop	324.14	
		204.29
Accounts receivable		2,556.74
Cash		1,746.62
		\$ 253,102.33

LIABILITIES

Provincial Treasurer:		
Advances to farms	\$ 338,719.13	
Cattle purchasing advance	3,000.00	
	\$ 341,719.13	
Less: Net impairment of capital:		
Olds Farm	\$ 23,842.65	
Brooks Farm	19.84	
Sedgewick Farm	2,790.00	
Vermilion Farm	18,996.82	
Raymond Farm	18,578.53	
Claresholm Farm	14,359.67	
Gleichen Farm	5,909.37	
Youngstown Farm	13,955.72	
	98,412.92	
		\$ 243,306.21
Stock and equipment transfers, Oliver Farm		9,796.12
		\$ 253,102.33

Edmonton, Alberta, August 10, 1938.

I have audited the books and records of the Provincial Farms and Cattle Purchasing Advance for the year ended March 31, 1938, and the above balance sheet and accompanying revenue and expenditure statement are correctly prepared therefrom.

Land and buildings of the Brooks farm have not been valued and are not included in the above balance sheet.

Grain and feed inventories are included at local market prices.

Subject to the foregoing remarks, I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the financial position of the Provincial Farms and Cattle Purchasing Advance as at March 31, 1938, and the accompanying revenue and expenditure statement sets forth the result of operations for the year ended at that date.

Certified correct,

CHAS. M. LANG, C.A.,

Acting Provincial Auditor.

STATEMENT No. 54.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL FARMS
REVENUE AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED MARCH 31, 1938

REVENUE	Total	Olds	Brooks	Sedgewick	Vermilion	Raymond	Claresholm	Gleichen	Youngstown
Milk and cream sales	\$ 242.80	\$ 242.80							
Grain and feed	8,214.77	5,101.60			\$ 3,113.17				
Service fees	395.00		\$ 96.00		299.00				
Sale of livestock	6,560.09	3,399.63			3,160.46				
Wool	66.40	41.70			24.70				
Fruit	1,309.56		1,309.56						
Rent	1,266.67		751.67	\$ 15.00	83.27		\$ 500.00		
Hauling services	83.87				206.00				
Livestock increase	1,686.00	1,480.00			26.54				
Sundry	52.54	26.00							
	<u>\$19,877.70</u>	<u>\$10,291.73</u>	<u>\$ 2,157.23</u>	<u>\$ 15.00</u>	<u>\$ 6,913.74</u>		<u>\$ 500.00</u>		
EXPENDITURE									
Salaries and wages	\$18,691.45	\$ 5,877.33	\$ 5,183.85		\$ 7,630.27				
Water, light and power	2,077.33	297.01	1,131.49		648.83				
Telephone and telegraph	62.66	14.72	4.33		43.61				
Feed and seed	10,853.95	4,809.41	42.78		5,683.86		\$ 46.60	\$ 271.30	
Threshing	554.27	373.27			181.00				
Blacksmithing	248.33	140.75			107.58				
Harness repairs	149.55	68.25			81.30				
Hardware and implement repairs	953.90	265.08	62.35		626.47				
Drugs and veterinary services	208.09	100.35			107.74				
Dead stock	604.17	83.53			520.64				
Freight, express and cartage	629.09	169.84	78.22		375.24			.99	4.80
Nursery stock	132.92		132.92						
Automobile repairs, gas and oil	1,125.79				1,125.79				
Building and fence repairs	547.45	184.73			362.72				
Depreciation	4,502.81	1,180.84	278.96		1,160.55	\$ 626.21	\$ 368.84	219.35	668.06
Livestock decrease	2,306.00	1,367.00	10.00		929.00				
Service fees	11.00	11.00							

Travelling expenses	191.14	89.55	78.84	22.75	188.13				
Sundry	1,612.56	398.55	236.31	714.89				49.33	25.35
	\$45,462.46	\$15,431.21	\$ 7,240.05	\$20,322.24	\$ 814.34	\$ 368.84	\$ 316.27	\$ 969.51	
Operating loss for the year ended March 31, 1938	\$25,584.76	\$ 5,139.48	\$ 5,082.82	\$13,408.50	\$ 814.34	\$ 131.16	\$ 316.27	\$ 969.51	
Net legislative appropriation	20,088.72	4,214.78	5,102.66	11,843.70	955.79	500.00	96.92	301.45	
Balance forward from March 31, 1937 ..	\$ 5,496.04	\$ 924.70	\$ 19.84	\$ 1,564.80	\$ 1,770.13	\$ 368.84	\$ 219.35	\$ 668.06	
Net impairment of capital, March 31, 1938	92,916.88	22,917.95		17,432.02	16,808.40	13,990.83	5,690.02	13,287.66	
	\$98,412.92	\$23,842.65	\$ 19.84	\$18,996.82	\$18,578.53	\$14,359.67	\$ 5,909.37	\$13,955.72	

GOVERNMENT OF THE PROVINCE OF ALBERTA
FUR MARKETING SERVICE
PROVINCIAL TREASURER'S ADVANCE
FOR THE YEAR ENDED MARCH 31, 1938

Advance as at March 31, 1937	\$ 2,000.00
Less: Repayments during year	493.11
	\$ 1,506.89
Less: Written off under authority of Treasury Minute No. 1084	1,506.89

DEFICIT ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1938

Deficit as at March 31, 1937	\$ 1,431.01
Add: Loss on realization of furniture and fixtures	75.88
Deficit written off under authority of Treasury Minute No. 1084	\$ 1,506.89

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 56.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
SUMMARY OF NET GUARANTEES AND ADVANCES

AS AT DECEMBER 31, 1937

GUARANTEES:

Guaranteed debentures, 6%, due May 1, 1951	\$5,400,000.00	
Less: Sinking fund cash and investments	1,215,730.36	
		\$4,184,269.64
Bank of Montreal loan	\$ 100,000.00	
Less: Colonization Manager net assets, per Statement No. 60 ..	82,471.38	
		17,528.62
		<u>\$4,201,798.26</u>

ADVANCES:

As at December 31, 1936	\$6,411,878.55	
For the year ended December 31, 1937, per Statement No. 57 ..	192,634.38	
		\$6,604,512.93
Deduct:		
Land sale funds, net assets per Statement No. 58	\$1,883,832.62	
Unsold land, estimated value	600,000.00	
Charges in lieu of rates due Provincial Treasurer	134,332.37	
		2,618,164.99
		<u>3,986,347.94</u>

Net Guarantees and Advances as at December 31, 1937	<u><u>\$8,188,146.20</u></u>
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Edmonton, March 11, 1938.

Audit of the books and records of the Lethbridge Northern Colonization Manager and relative Treasury Department records has been completed for the year ended December 31, 1937, and Statements 56 to 62 inclusive have been correctly prepared therefrom.

Debenture interest was paid by the Province during the year at reduced rates in accordance with the terms of Order-in-Council No. 734 and Chapter 11, Statutes of Alberta, 1936 (Second Session). No sinking fund provision was made during the year in respect of the guaranteed debentures due May 1, 1951.

Agreements receivable for sale of land are subject to reduction on revision of sale prices as recommended by the Ewing Commission and approved by Order-in-Council No. 861, 1937. It is estimated that the book value will be reduced to approximately \$1,100,000.00.

Subject to the foregoing remarks, I certify that, in my opinion, the above summary and accompanying statements show the financial position of all guarantees and advances as at December 31, 1937, according to the explanations given to me and as shown by the books of the Department concerned.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 57.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
ADVANCES UNDER APPROPRIATIONS OF THE LEGISLATURE
FOR THE YEAR ENDED DECEMBER 31, 1937

Bond interest and charges	\$ 162,114.52
Rates	100,810.58
Colonization expense	13,834.69
Taxes	5,034.58
Reservoirs and prevention of seepage	396.40
	<u>\$ 282,190.77</u>
Deduct:	
Rates collected by District and remitted to the Provincial Treasurer	89,556.39
	<u>\$ 192,634.38</u>

SUMMARY OF TOTAL ADVANCES TO DECEMBER 31, 1937

Rates on Colonization Manager lands	\$6,886,858.94
Less: Repayments	1,124,881.27
	<u>\$5,761,977.67</u>
Colonization expenses	390,623.56
Arrears of taxes	97,295.72
Land purchases	7,674.17
Reclassification of irrigable area	9,732.40
Drainage of lands	185,600.94
Reservoirs and prevention of seepage	151,608.47
	<u>\$6,604,512.93</u>

STATEMENT No. 58.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
LAND SALE FUNDS
BALANCE SHEET AS AT DECEMBER 31, 1937

ASSETS

Cash on hand and in bank	\$ 84,475.46
Due by Colonization Manager Loan Funds	15,006.14
Agreements receivable, principal	1,914,198.12
Land purchased	1,404.18
	<u>\$2,015,083.90</u>

LIABILITIES

Agreements payable	\$ 53,749.50
Suspense	77,501.78
Provincial Treasurer	1,883,832.62
	<u>\$2,015,083.90</u>

NOTE.—Unsold lands valued at approximately \$600,000.00 are not included in the above balance sheet. Irrigable area unsold totals 31,034 acres.

STATEMENT No. 59.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
LAND SALE FUNDS
STATEMENT OF RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED DECEMBER 31, 1937

RECEIPTS:

Land sold	\$ 5,000.00
Agreements receivable, principal	678.60
Collections not applied on agreements receivable, pending revision of contracts	77,501.78
	<u>\$ 83,180.38</u>

PAYMENTS:

Agreements and accounts payable	\$ 955.48
Agreements payable, interest	48.00
Surveys and plans	86.80
Water service rates commuted	50.00
	<u>1,140.28</u>

Excess of receipts over payments	<u>\$ 82,040.10</u>
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GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
LOAN FUNDS

BALANCE SHEET AS AT DECEMBER 31, 1937

ASSETS

Current assets:		
Cash on hand and in bank		\$ 5,812.10
Accounts receivable, assigned to Bank of Montreal:		
Miscellaneous	\$ 3,615.99	
Advances to settlers	114,695.69	
	<u>\$ 118,311.68</u>	
Less: Reserve for bad debts	45,000.00	73,311.68
Interest receivable	\$ 21,499.25	
Less: Reserve for uncollected interest	21,499.25	
	<u>75.00</u>	
Inventory of cattle		<u>75.00</u>
		\$ 79,198.78
Other assets:		
Recoverable expenditure, land improvements	\$ 22,964.76	
Storage buildings	1,251.36	
	<u>24,216.12</u>	
Deficit as per Statement No. 61		17,528.62
		<u>\$ 120,943.52</u>

LIABILITIES

Current liabilities:		
Bank of Montreal, direct loan	\$ 100,000.00	
Irrigation rates	343.61	
Collections to be refunded	139.27	
	<u>\$ 100,482.88</u>	
Due to Land Sale Funds		15,006.14
Suspense:		
Collections to be pro-rated between mortgage companies and Colonization Manager	\$ 4,835.90	
Lease revenue deferred	618.60	
	<u>5,454.50</u>	
		<u>\$ 120,943.52</u>

STATEMENT No. 61.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
LOAN FUNDS

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED DECEMBER 31, 1937

REVENUE:

Interest on advances to settlers	\$ 7,964.20	
Profit on commodities purchased for settlers	220.62	
Farming operations	549.38	
Sale of buildings	17.05	
Miscellaneous	15.25	
		\$ 8,766.50

EXPENDITURE:

Interest on bank loan	\$ 9,855.23	
Provision for bad debts	1,619.82	
Provision for interest receivable	117.25	
		11,592.30

Excess of expenditure over ordinary revenue

Deduct: Revenue from leases

Net excess revenue for the year ended December 31, 1937

DEFICIT ACCOUNT

FOR THE YEAR ENDED DECEMBER 31, 1937

Deficit, December 31, 1936	\$ 64,851.95	
Deduct:		
Sundry adjustments during year	\$ 16.10	
Net excess revenue for the year ended December 31, 1937	47,307.23	
		47,323.33
Deficit, December 31, 1937	\$ 17,528.62	

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
LOAN FUNDS

STATEMENT OF RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED DECEMBER 31, 1937

RECEIPTS:

Advances and loans collected	\$ 247,469.37	
Proceeds from bank loans	80,000.00	
Rates collected on behalf of the district	78,901.69	
Revenue from leased land	50,133.03	
Suspense account	5,204.12	
Farming operations	581.54	
Accounts receivable	203.04	
Miscellaneous sales	70.25	
		\$ 462,563.04

PAYMENTS:

Advances, including purchases on behalf of settlers	\$ 219,066.68	
Bank loans repaid	150,000.00	
Irrigation rates remitted to district	78,985.53	
Interest on bank loans	9,855.23	
Buildings and material	434.06	
Collections refunded	62.16	
		458,403.66
Excess of receipts over payments		\$ 4,159.38

STATEMENT No. 63.

GOVERNMENT OF THE PROVINCE OF ALBERTA

V.—ATTORNEY GENERAL'S DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1938

PARTICULARS			APPROPRIATIONS					Remarks
Payments for the year ended Mar. 31, 1938	No. of Apprn.	Service	Legislative Appropriation Act	Executive Appns.	Total Appns.	Expended	Unexpended	
INCOME ACCOUNT								
\$		201. Minister's Office:	\$ 7,500.00		\$ 7,500.00	\$ 3,521.25	\$ 3,978.75	
	3,521.25	(a) Salaries	1,570.00		1,570.00	1,046.48	523.52	
	1,100.77	(b) Expenses						
	53,899.02	202. General Office:	51,550.00		51,550.00	53,899.02		\$ 2,349.02
	11,445.45	(a) Salaries	9,070.00		9,070.00	11,958.93		2,888.93
	61,391.88	(b) Expenses	62,536.64		62,536.64	61,391.88	1,144.76	
	4,723.32	203. Supreme and District Courts:	5,485.00		5,485.00	4,507.67	977.33	
	320.47	(a) Salaries						
	36,877.23	(b) Expenses	495.00		495.00	327.87	167.13	
	2,368.12	204. Process Issuers:	40,043.36		40,043.36	36,877.23	3,166.13	
	11,000.00	(a) Salaries	2,975.00		2,975.00	2,335.27	639.73	
	1,897.80	(b) Expenses	11,000.00		11,000.00	11,000.00		
	20,400.00	205. Sheriffs, Deputy and Acting Sheriffs:	1,925.00		1,925.00	1,825.41	99.59	
	3,731.23	(a) Salaries	21,800.00		21,800.00	20,400.00	1,400.00	
	11,331.92	(b) Expenses	4,395.00		4,395.00	3,684.06	710.94	
	7,138.25	206. Judges of the District Courts:	12,000.00		12,000.00	11,331.92	668.08	
	20,903.96	(a) Salaries	6,040.00		6,040.00	7,157.07		1,117.07
	2,100.00	(b) Expenses	23,000.00		23,000.00	20,176.49	2,823.51	
	13,328.60	207. Official Court Reporters:	2,100.00		2,100.00	2,100.00		
	12,177.86	(a) Salaries	11,000.00		11,000.00	13,495.25		2,495.25
	1,627.85	(b) Expenses	8,000.00		8,000.00	12,067.10		4,067.10
	37,441.90	208. Agents of the Attorney General:	1,500.00		1,500.00	1,649.23		149.23
	9,652.27	(a) Salaries	37,140.00		37,140.00	37,441.90	301.90	
	34,505.83	(b) Expenses	9,700.00		9,700.00	9,540.29	159.71	
	4,521.01	209. Witnesses, Jurors, and Interpreters:	34,045.00		34,045.00	34,505.83	460.83	
	33,742.46	(a) Salaries	7,890.00		7,890.00	4,551.14	3,338.86	
	3,244.19	(b) Expenses	33,800.00		33,800.00	33,742.46	57.54	
	1,191.31	210. Coroners' Inquests and Investigations:	6,375.00		6,375.00	3,143.43	3,231.57	
	275,000.00	(a) Salaries	500.00		500.00	1,437.36		
	12,010.00	(b) Expenses	275,000.00		275,000.00	275,000.00		
	2,569.16	211. Incidental Justice:	9,000.00		9,000.00	12,090.00	3,090.00	
		(a) Salaries	3,000.00		3,000.00	2,525.14	474.86	
		(b) Expenses						
		212. Land Titles Office, Edmonton:						
		(a) Salaries						
		(b) Expenses						
		213. Land Titles Office, Calgary:						
		(a) Salaries						
		(b) Expenses						
		214. Police Magistrates:						
		(a) Salaries						
		(b) Expenses						
		215. Land Titles Office, Edmonton:						
		(a) Salaries						
		(b) Expenses						
		216. Land Titles Office, Calgary:						
		(a) Salaries						
		(b) Expenses						
		217. Contingencies						
		218. Royal Canadian Mounted Police						
		219. Payments of Fines under The Govern-						
		ment Liquor Control Act of Alberta						
		220. Commitment of the Mentally Incompetent:						
		(a) Salaries						
		(b) Expenses						

STATEMENT No. 63—Continued

PARTICULARS		APPROPRIATIONS						Remarks
No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT								
	223. Debt Adjustment Act:	\$ 24,500.00		\$ 24,500.00	\$ 25,705.82		\$ 1,205.82	O/C 157/38
25,705.82	(a) Salaries	4,375.00		4,375.00	3,886.48	488.52		
3,583.93	(b) Expenses	1.00		1.00	1.00	1.00		
2,138.04	224. Government Liquor Control Act of Alberta	3,600.00		3,600.00	2,138.04	1,461.96		
	226. Postage							
	227. Administration of Estates:							
14,867.70	(a) Salaries	14,250.00		14,250.00	14,867.70		617.70	Os/C 1507/37 and 133/38
899.72	(b) Expenses	900.00		900.00	892.62	7.38		
	228. Public Administrators:							
3,600.00	(a) Salaries	5,000.00		5,000.00	3,600.00	1,400.00		
305.47	(b) Expenses	725.00		725.00	305.47	419.53		
1.26	Special Warrants 21/36-7 (Public Administrators)							
8,654.76	Special Warrants 6, 18 and 26/37-8 (Expenses, Royal Commission, Edmonton-Jasper and Edmonton-Wetaskiwin Highway)		\$ 9,500.00	9,500.00	8,654.76	845.24		
5,000.00	Special Warrants 24 and 37/37-8 (Expenses, Royal Commission, Town of Beverly Finances)		10,000.00	10,000.00	8,593.75	1,406.25		
\$ 759,899.81	TOTAL: INCOME ACCOUNT	\$ 753,786.00	\$ 19,500.00	\$ 773,286.00	\$ 763,374.32	\$ 9,911.68 (Net)		

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1938
INCOME ACCOUNT

Apprn. No.	Service	Advertising	Automobiles	Books and Binding	Equipment	Fees and Commissions	Freight, Express and Cartage	Legal Fees and Expenses	Liquor Act, Share of Fines	Medical Services	Miscellaneous Expenses and Supplies	Newspapers and Periodicals	Postage	Printing, Stationery and Office Supplies	Rates, Rentals and Insurance	Refunds	Repairs and Replacements	Royal Canadian Mounted Police	Salaries	Special Services	Stenographic Services	Telegrams and Telephones	Travelling Expenses	Totals	
201	Minister's Office		\$ 685.56	\$ 3.00		\$ 3.00	\$ 1.00					\$ 2.00		\$ 30.26	\$ 17.82		\$ 102.28		\$ 3,521.25				\$ 101.51	\$ 100.05	\$ 4,567.73
202	General Office			12.26	\$ 149.28	154.50	36.02	\$ 2,842.30				2.00		1,839.89			50.20		53,899.02		\$ 2.30		1,904.75	4,965.43	65,857.95
203	Supreme and District Courts			16.00			89.23	225.00				2.00	\$ 1,729.73	1,149.34	45.25		44.45		61,391.88	\$ 400.00			209.04	597.63	65,899.55
204	Process Issuers							305.68					22.19												327.87
205	Sheriffs, Deputy and Acting Sheriffs				47.98		18.45	21.00				22.00	1,014.08	834.21			10.61		36,877.23				338.74		327.87
206	Judges of the District Courts						2.77						115.00	106.19	22.50				11,000.00				1,601.45	5.70	39,212.50
207	Official Court Reporters				5.05		4.88							326.70			20.14		20,400.00			1,946.54	52.69		12,825.41
208	Agents of the Attorney General			24.00		1.08		5,788.00					18.00	22.28					11,331.92			766.00	236.41	1,328.06	24,084.06
209	Witnesses, Jurors and Interpreters						1.00	6,662.50			\$ 148.10			2.62	35.00								301.30		18,488.99
210	Coroners' Inquests and Investigations	\$ 3.00					4.57	10,227.30		\$ 69.50	14.00			.45	24.15	980.00				2,100.00			10.50	13,327.27	20,176.49
211	Incidental Justice					69.17	.40	9,907.80			235.70		4.32		3.00	\$ 30.60						257.82	207.75	1,903.96	15,595.25
212	Law Libraries			1,648.43			.80															57.42	1,550.94		12,067.10
214	Police Magistrates			83.20			18.20	3,233.75					329.75	471.68			10.90					250.96		1,649.23	
215	Land Titles Office, Edmonton			80.60	277.75		.37					12.00	2,232.41	1,943.97			4.04		37,441.90					5,141.85	46,982.19
216	Land Titles Office, Calgary			29.14			9.06					2.00	1,600.00	1,461.32			4.00		34,505.83				37.91		39,056.97
217	Contingencies						764.62							89.59	27.50				33,742.46						36,885.89
220	Royal Canadian Mounted Police																	\$275,000.00				1.43	554.22		1,437.36
221	Payment of Fines under the Government Liquor Control Act of Alberta								\$ 12,090.00																275,000.00
222	Committal of the Mentally Incompetent							202.75						.81											12,090.00
223	Debt Adjustment Act						11.56			2,115.00	4.00	4.00	2,181.23	764.61			146.91		25,705.82				381.45	206.58	2,525.14
226	Postage												2,138.04												392.72
227	Administration of Estates													879.82											2,138.04
228	Public Administrators					40.00	1.00						158.39	103.53					14,867.70				3.80	9.00	15,760.32
S.W.s. 6, 18 & 26/37-38	Expenses of Commission Appointed re Highway Enquiry	73.26					.90	5,018.07						36.26					3,600.00		1,635.00	1,109.50	.60	781.17	8,654.76
S.W.s. 24 & 37/37-8	Royal Commission re Town of Beverly	34.04				4,937.67	.53	3,548.87					.46	36.63										15.55	8,593.75
TOTAL: Income Account.....		\$ 110.30	\$ 685.56	\$ 1,896.63	\$ 480.06	\$ 5,205.42	\$ 965.36	\$ 47,983.02	\$ 12,090.00	\$2,184.50	\$ 401.80	\$ 46.00	\$ 11,544.05	\$10,123.86	\$ 1,131.07	\$ 30.60	\$ 393.53	\$275,000.00	\$350,385.01	\$ 2,035.00	\$ 4,309.91	\$ 5,191.21	\$ 31,181.43	\$763,374.32	

STATEMENT No. 65.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1938
INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
BILLIARD ROOM ACT	\$ 13,872.00	\$ 15,000.00		\$ 1,128.00
CLERKS OF COURT ACT	109,963.20	100,000.00	\$ 9,963.20	
COMMISSIONERS FOR OATHS ACT	3,887.50	3,800.00	87.50	
ESTATES OF THE MENTALLY INCOMPETENT ACT:				
Reimbursements of Committal Expenses	698.32	500.00	198.32	
Fees and Earnings	9,922.41	9,500.00	422.41	
LAND TITLES ACT:				
Assurance Fund	16,697.14	16,000.00	697.14	
Increment Tax	14,660.80	16,000.00		1,339.20
Registration Fees, etc.	142,232.92	135,000.00	7,232.92	
MAGISTRATES AND JUSTICES ACT	7,108.65	5,000.00	2,108.65	
NOTARIES PUBLIC ACT	770.00	750.00	20.00	
OFFICIAL GUARDIAN ACT	11,135.90	11,000.00	135.90	
SHERIFFS' ACT	14,562.55	18,000.00		3,437.45
SUCCESSION DUTIES ACT		200,000.00	1,126,345.77	
Casual	34.53			
Certificate Fees	2,345.49			
Examination Fees	4,865.72			
Succession Duties	1,319,100.03			
MISCELLANEOUS:				
Casual	139.32	300.00		160.68
Confiscated Money	265.19	50.00	215.19	
Dominion Statute Fines	19,857.14	13,000.00	6,857.14	
Estreated Bail	486.50	300.00	186.50	
Forfeited Appeal Costs	307.75	200.00	107.75	
Justices of the Peace Costs		15.00		15.00
Outstanding Cheques	78.23	100.00		21.77
Provincial Statute Fines	41,617.10	35,000.00	6,617.10	
Public Administrators Fees	2,384.32	5,000.00		2,615.68
Reimbursement of Dominion Parks Police Magistrates' Salaries	200.00	200.00		
Royal Canadian Mounted Police Costs	6,385.22	6,000.00	385.22	
Sale of Confiscated Weapons	176.50	200.00		23.50
Small Debt Court Fees	263.05	400.00		136.95
Solicitors' Earnings and Reimbursements	1,431.93	1,500.00		68.07
Unclaimed Witness Fees	13.95	15.00		1.05
Unclaimed Suitors' Money	1,597.73	2,000.00		402.27
TOTAL: Income Account	\$1,747,061.09	\$ 594,830.00	\$1,152,231.09	
			(net)	

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE OF SUPREME AND DISTRICTS COURTS, AND SHERIFFS,
DEPUTY AND ACTING SHERIFFS

FOR THE YEAR ENDED MARCH 31, 1938

	Supreme and District Courts			Sheriffs, Deputy and Acting Sheriffs		
	Salaries.	Expenses.	Total	Salaries.	Expenses.	Total.
Calgary	\$16,115.23	\$ 724.69	\$16,839.92	\$11,684.20	\$ 528.27	\$12,212.47
Drumheller	1,898.70	82.49	1,981.19	949.36	76.90	1,026.26
Edmonton	16,637.30	1,227.15	17,864.45	13,176.33	446.08	13,622.41
Grande Prairie	2,066.66	95.20	2,161.86	1,033.34	60.63	1,093.97
Hanna	2,128.90	105.98	2,234.88	1,064.45	96.01	1,160.46
Lethbridge	4,867.59	263.63	5,131.22	1,213.00	122.39	1,335.39
Macleod	2,500.00	167.07	2,667.07	1,781.86	129.25	1,911.11
Medicine Hat	3,010.92	96.19	3,107.11	741.33	132.78	874.11
Peace River	2,166.66	125.72	2,292.38	233.34	86.59	319.93
Red Deer	3,100.00	579.52	3,679.52	1,550.00	205.43	1,755.43
Vegreville	3,133.34	359.93	3,493.27	1,566.66	295.15	1,861.81
Wetaskiwin	3,766.58	680.10	4,446.68	1,883.36	155.79	2,039.15
	<u>\$61,391.88</u>	<u>\$ 4,507.67</u>	<u>\$65,899.55</u>	<u>\$36,877.23</u>	<u>\$ 2,335.27</u>	<u>\$39,212.50</u>

Supreme and District Courts (Appropriation 203) \$ 65,899.55
 Sheriffs, Deputy and Acting Sheriffs (Appropriation 205) 39,212.50

\$105,112.05

Certified correct,

CHAS. M. LANG, C.A.,
 Acting Provincial Auditor.

STATEMENT No. 67.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ESTATES BRANCH, CONSOLIDATED BALANCE SHEET

AS AT DECEMBER 31, 1937

ASSETS

	Official Guardian	Administrator of Estates of Mentally Incompetent	Consolidated Investment Fund	Eliminations	Consolidated Balance Sheet
GENERAL ACCOUNT:					
Cash	\$ 3,362.33	\$ 1,983.50	.....	.....	\$ 5,345.83
Advances to estates	13,693.65	14,948.30	.....	.....	28,641.95
Fees receivable	688.87	.....	.....	.....	688.87
	<u>\$ 17,744.85</u>	<u>\$ 16,931.80</u>	<u>.....</u>	<u>.....</u>	<u>\$ 34,676.65</u>
TRUST ACCOUNT:					
Estates and beneficiaries assets:					
Cash	\$ 9,513.85	\$ 2,965.95	\$ 12,316.86	.....	\$ 24,796.66
Due by Consolidated Investment Fund	\$ 630,552.96	\$ 286,740.92	.....	\$ 917,293.88	.....
Securities, bonds and debentures (book values):					
Dominion of Canada, direct issues	\$ 68,444.70	\$ 20,401.70	\$ 50,773.26	.....	\$ 139,619.66
Dominion of Canada, guaranteed issues .....	.....	2,000.00	9,438.21	.....	11,438.21
Province of Alberta, direct issues	140,373.96	69,007.60	366,890.24	.....	576,271.80
Province of Alberta, guaranteed issues	17,092.41	2,000.00	29,332.32	.....	48,424.73
Province of Manitoba, guaranteed issues	8,116.40	.....	7,997.60	.....	16,114.00
City of Calgary .....	.....	.....	41,608.01	.....	41,608.01
City of Edmonton	10,956.34	1,000.00	280,005.72	.....	291,962.06
Calgary School District	9,000.00	.....	135,406.54	.....	144,406.54
Edmonton School District	2,000.00	.....	1,056.80	.....	3,056.80
Province of Alberta savings certificates .....	.....	5,045.00	.....	.....	5,045.00
Miscellaneous securities	24,485.45	15,884.80	.....	.....	40,370.25
	<u>\$ 280,469.26</u>	<u>\$ 115,339.10</u>	<u>\$ 922,508.70</u>	<u>.....</u>	<u>\$1,318,317.06</u>
Accrued interest on investments .....	.....	.....	\$ 7,762.81	.....	\$ 7,762.81
First mortgage and secured loan investments	\$ 25,439.24	.....	.....	.....	\$ 25,439.24
Other assets under administration:					
Mortgages, agreements and notes receivable	\$ 413,062.83	\$ 238,837.12	.....	.....	\$ 651,899.95
Rentals receivable	5,658.63	9,947.48	.....	.....	15,606.11
Real estate	813,868.89	1,365,146.40	.....	.....	2,179,015.29
Miscellaneous assets	201,401.43	293,924.89	.....	.....	495,326.32
Bond interest receivable	481.92	.....	.....	.....	481.92
Accounts receivable	22,226.63	12,757.97	.....	.....	34,984.60
	<u>\$1,456,700.33</u>	<u>\$1,920,613.86</u>	<u>.....</u>	<u>.....</u>	<u>\$3,377,314.19</u>
	<u>\$2,402,675.64</u>	<u>\$2,325,659.83</u>	<u>\$ 942,588.37</u>	<u>\$ 917,293.88</u>	<u>\$4,753,629.96</u>
	<u>\$2,420,420.49</u>	<u>\$2,342,591.63</u>	<u>\$ 942,588.37</u>	<u>\$ 917,293.88</u>	<u>\$4,788,306.61</u>

LIABILITIES

GENERAL ACCOUNT:					
Provincial Treasurer:					
Advance	\$ 16,954.63	\$ 16,649.99	.....	.....	\$ 33,604.62
Fees and earnings	700.05	281.81	.....	.....	981.86
Bank interest	86.97	.....	.....	.....	86.97
Interest on loans	3.20	.....	.....	.....	3.20
	<u>\$ 17,744.85</u>	<u>\$ 16,931.80</u>	<u>.....</u>	<u>.....</u>	<u>\$ 34,676.65</u>
TRUST ACCOUNT:					
Estates and beneficiaries liabilities:					
Advances to estates	\$ 13,693.65	\$ 14,948.30	.....	.....	\$ 28,641.95
Estates accounts payable	181,012.04	74,868.68	.....	.....	255,880.72
Provincial Mental Hospital, maintenance .....	.....	542,283.22	.....	.....	542,283.22
Mortgages, agreements, and notes payable	211,531.02	411,878.16	.....	.....	623,409.18
	<u>\$ 406,236.71</u>	<u>\$1,043,978.36</u>	<u>.....</u>	<u>.....</u>	<u>\$1,450,215.07</u>
Deferred Credits:					
Undistributed bond and debenture interest .....	.....	.....	\$ 5,820.21	.....	\$ 5,820.21
Uncollected mortgage interest	\$ 39,123.27	\$ 17,086.39	.....	.....	56,209.66
Uncollected rentals	5,658.63	9,947.48	.....	.....	15,606.11
Unpresented interest coupons	425.04	.....	.....	.....	425.04
Special reserve .....	.....	.....	19,474.28	.....	19,474.28
	<u>\$ 45,206.94</u>	<u>\$ 27,033.87</u>	<u>\$ 25,294.49</u>	<u>.....</u>	<u>\$ 97,535.30</u>

STATEMENT No. 67—Continued

LIABILITIES—Continued

	Official Guardian	Administrator of Estates of Mentally Incompetent	Consolidated Investment Fund	Eliminations	Consolidated Balance Sheet
TRUST ACCOUNT—Continued:					
Estates and beneficiaries capital, net	\$1,951,231.99	\$1,254,647.60	.....	.....	\$3,205,879.59
Due to Official Guardian .....	.....	.....	\$ 630,552.96	\$ 630,552.96	.....
Due to Administrator of Estates of the Mentally Incompetent .....	.....	.....	\$ 286,740.92	\$ 286,740.92	.....
	<u>\$2,402,675.64</u>	<u>\$2,325,659.83</u>	<u>\$ 942,588.37</u>	<u>\$ 917,293.88</u>	<u>\$4,753,629.96</u>
	<u>\$2,420,420.49</u>	<u>\$2,342,591.63</u>	<u>\$ 942,588.37</u>	<u>\$ 917,293.88</u>	<u>\$4,788,306.61</u>

Edmonton, May 9, 1938.

Audit of the books and records of the Official Guardian, Administrator of Estates of the Mentally Incompetent and Consolidated Investment Fund has been completed, under my direction, for the year ended December 31, 1937. The above Consolidated Balance Sheet is correctly prepared therefrom.

Securities were verified by actual inspection during December, 1937. Included in the investments shown on the above Balance Sheet are past due Province of Alberta debentures having a par value of \$27,500.00.

Interest on Province of Alberta direct and guaranteed debentures was received during the year in accordance with the terms of the Province's Order-in-Council No. 734 dated May 30, 1936, and Chapter 11, Statutes of Alberta, 1936 (Second Session).

Balance sheet values of mortgages, accounts receivable, real estate and miscellaneous assets are estimated from information available to the Branch and are subject to realization.

Accounts payable to the Provincial Mental Hospital represent unpaid maintenance charges which are shown on the above Balance Sheet only to the extent of book values of available assets and are computed from accounts rendered to September 30, 1937.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Official Guardian, Administrator of Estates of the Mentally Incompetent and Consolidated Investment Fund as at December 31, 1937.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 68.

GOVERNMENT OF THE PROVINCE OF ALBERTA

OFFICIAL GUARDIAN AND ADMINISTRATOR OF ESTATES OF THE
MENTALLY INCOMPETENT

CONSOLIDATED INVESTMENT FUND

STATEMENT OF EARNINGS FOR THE YEAR ENDED DECEMBER 31, 1937

Undistributed earnings as at December 31, 1936		\$ 5,792.24
Net earnings for the year ended December 31, 1937:		
Net earnings on investments in bonds and debentures	\$ 39,000.63	
Net earnings on investments in savings certificates	15.77	
Interest on bank balances	107.85	
	<u>\$ 39,124.25</u>	
Less: Miscellaneous expenses	18.08	
		<u>39,106.17</u>
		\$ 44,898.41
*Earnings distributed:		
Official Guardian	\$ 19,425.02	
Administrator of Estates of the Mentally Incompetent	8,143.39	
Special Reserve	11,509.79	
		<u>39,078.20</u>
Undistributed earnings as at December 31, 1937		<u>\$ 5,820.21</u>

*Earnings were distributed at the rate of 3% per annum.

STATEMENT No. 69.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC ADMINISTRATORS
BALANCE SHEET AS AT MARCH 31, 1938
ASSETS

	*Calgary	**Edmonton	Consolidated Balance Sheet
General Account:			
Cash	\$ 586.43	\$ 476.60	\$ 1,063.03
Advances to estates	3.52	25.00	28.52
Fees receivable	1.50		1.50
	<u>\$ 591.45</u>	<u>\$ 501.60</u>	<u>\$ 1,093.05</u>
Trust Account:			
Estates and beneficiaries assets:			
Cash	\$ 19,965.48	\$ 69,351.85	\$ 89,317.33
Investments (book value):			
Dominion of Canada debentures		\$ 9,000.00	\$ 9,000.00
Miscellaneous securities	\$ 42.93	7,595.90	7,638.83
	<u>\$ 42.93</u>	<u>\$ 16,595.90</u>	<u>\$ 16,638.83</u>
Other assets under administration:			
Mortgages and agreements receivable	\$ 1,001.00	\$ 47,886.93	\$ 48,887.93
Real estate	6,051.00	54,485.98	60,536.98
Miscellaneous	3,941.51	12,177.08	16,118.59
	<u>\$ 10,993.51</u>	<u>\$ 114,549.99</u>	<u>\$ 125,543.50</u>
	<u>\$ 31,001.92</u>	<u>\$ 200,497.74</u>	<u>\$ 231,499.66</u>
	<u>\$ 31,593.37</u>	<u>\$ 200,999.34</u>	<u>\$ 232,592.71</u>

LIABILITIES

General Account:			
Provincial Treasurer:			
Advances	\$ 500.00	\$ 500.00	\$ 1,000.00
Fees and earnings	91.45	1.60	93.05
	<u>\$ 591.45</u>	<u>\$ 501.60</u>	<u>\$ 1,093.05</u>
Trust Account:			
Estates and beneficiaries liabilities:			
Advances to estates	\$ 3.52	\$ 25.00	\$ 28.52
Fees payable	1.50		1.50
Estates accounts and mortgages payable	15,323.09	66,860.39	82,183.48
	<u>\$ 15,328.11</u>	<u>\$ 66,885.39</u>	<u>\$ 82,213.50</u>
	<u>\$ 15,673.81</u>	<u>\$ 133,612.35</u>	<u>\$ 149,286.16</u>
Estates and beneficiaries capital, net	<u>\$ 31,001.92</u>	<u>\$ 200,497.74</u>	<u>\$ 231,499.66</u>
	<u>\$ 31,593.37</u>	<u>\$ 200,999.34</u>	<u>\$ 232,592.71</u>

Edmonton, May 25, 1938.

Audit of the books and records of the Public Administrators has been completed, under my direction, for the year ended March 31, 1938. The above consolidated balance sheet is correctly prepared therefrom.

Balance sheet value of securities, mortgages, real estate and miscellaneous assets are estimated from information available to the administrators and are subject to realization. Liabilities will be liquidated only to the extent of available assets in the individual estates.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Public Administrators as at March 31, 1938.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

*Includes accounts for the Public Administrator of the Judicial Districts of Calgary, Lethbridge, Hanna, Drumheller, Medicine Hat and Macleod.

**Includes accounts for the Public Administrator of the Judicial Districts of Edmonton, Wetaskiwin, Red Deer and Peace River and the Sub-Judicial Districts of Vegreville and Grande Prairie.

GOVERNMENT OF THE PROVINCE OF ALBERTA
VI.—EDUCATION DEPARTMENT
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1938

STATEMENT No. 70.

PARTICULARS		APPROPRIATIONS						Remarks
No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT								
		\$		\$	\$	\$		
302. General Office:								
(a) Salaries		25,950.00		25,950.00	24,982.81	967.19		
(b) Expenses		11,415.00		11,415.00	11,892.32			
303. Grants to Schools		1,528,192.50		1,528,192.50	1,528,192.50		477.32 O/C 38/38	
305. University of Alberta:								
(a) General Current Expenses		323,620.05		323,620.05	323,620.05			
(b) Pension Fund		20,600.00		20,600.00	20,600.00			
(c) Clinical Services at Hospital		17,500.00		17,500.00	17,500.00			
(d) Public Health Laboratory		32,784.97		32,784.97	32,784.97			
(e) Research Council of Alberta		17,644.98		17,644.98	5,944.98	11,700.00		
(f) Debiture interest, \$266,440.86 (included in Appropriation No. 1)								
306. Normal School at Calgary:								
(a) Salaries		35,800.00		35,800.00	35,874.12			
(b) Expenses		2,450.00		2,450.00	1,917.97	532.03	74.12 O/C 187/38	
307. Normal School at Camrose:								
(a) Salaries		25,900.00		25,900.00	22,464.74	3,435.26		
(b) Expenses		1,360.00		1,360.00	1,142.45	217.55		
308. Normal School at Edmonton:								
(a) Salaries		18,400.00		18,400.00	20,519.39	327.04		
(b) Expenses		1,650.00		1,650.00	1,322.96		2,119.39 O/C 187/38	
309. Summer School for Teachers:								
(a) Salaries		850.00		850.00	714.41	135.59		
(b) Expenses		13,000.00	18,360.00	31,360.00	29,753.64	1,606.36		
310. Preparation and Revision of Courses of Studies		900.00		900.00	813.59	86.41	S.W. 25/37-8	
311. Technical Education:								
(a) Salaries		5,800.00		5,800.00	5,800.00			
(b) Expenses		850.00		850.00	797.62	52.38		
312. Institute of Technology at Calgary:								
(a) Salaries		61,800.00		61,800.00	62,554.51		754.51 O/C 378/38	
(b) Expenses		7,700.00		7,700.00	9,699.98		1,999.98 O/C 157/38	
313. Inspection of Schools:								
(a) Salaries		99,650.00		99,650.00	99,099.18	550.82		
(b) Expenses		35,500.00		35,500.00	35,497.43	2.57		
314. Examinations, Certificates and Teachers' Bureau:								
(a) Salaries		8,900.00		8,900.00	8,949.68		49.68 O/C 187/38	
(b) Expenses		80,000.00	14,750.00	94,750.00	95,275.28		525.28 S.W. 30/37-8 & O/C 379/38	
315. School Grants Branch:								
(a) Salaries		6,200.00		6,200.00	4,626.33	1,573.67		
(b) Expenses		400.00		400.00	377.84	22.16		
316. School Attendance and Operation Branch:								
(a) Salaries		6,750.00		6,750.00	6,526.81	223.19		
(b) Expenses		400.00		400.00	344.57	55.43		

[illegible]

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EDUCATION DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1938

Apprn. No.	Service	Advertising, Newspapers and Periodicals	Board	Books, Binding and Teaching Supplies	Equipment	Examinations	Fees and Commissions	Freight, Express and Carriage	Grants	Hospital and Medical Services and Supplies	Miscellaneous Expenses and Supplies	Printing, Stationery and Office Supplies	Rates, Rentals and Insurance	Salaries	Special Services	Stenographic Services	Telegrams, Telephones and Postage	Travelling Expenses	Wages	Totals
302	General Office	\$ 30.53		\$ 14.17				\$ 42.14			\$ 1.00	\$ 10,493.97	\$ 5.93	\$ 24,982.81			\$ 413.86	\$ 890.72		\$ 36,875.13
303	Grants to Schools								\$1,528,192.50											1,528,192.50
305	University of Alberta								400,450.00											400,450.00
306	Normal School at Calgary	53.25		1,031.64				6.53		\$ 249.00		342.02		35,874.12			125.18	110.35		37,792.09
307	Normal School at Camrose	35.30		428.48				16.69		141.00		260.83	6.70	22,464.74			63.78	189.67		23,607.19
308	Normal School at Edmonton	51.95		603.50	\$ 150.00			43.95		174.00		383.92		20,519.39			50.06	15.58		21,842.35
309	Summer School for Teachers	17.50		4,181.00			\$ 89.74	321.87				2,605.73	949.30	714.41	\$20,692.34		84.47	516.69	\$ 145.00	30,468.05
310	Preparation and Revision of Courses of Studies	45.00		6.97				2.60				35.39			12.00	\$ 14.63	.30	696.70		813.59
311	Technical Education													5,800.00			1.95	795.67		6,597.62
312	Institute of Technology at Calgary	380.70		6,569.31			5.37	167.30				1,189.43	25.36	62,554.51	627.50		383.98	206.93	144.10	72,254.49
313	Inspection of Schools	30.46		208.22				39.22				1,235.54	206.25	99,099.18		157.95	2,566.42	31,053.37		134,596.61
314	Examinations, Certificates and Teachers' Bureau	2.80		59.89		\$73,595.83		946.83				19,089.59	100.20	8,949.68			212.98	1,267.16		104,224.96
315	School Grants Branch											377.84		4,626.33						5,004.17
316	School Attendance and Operation Branch											343.67		6,526.81			.90			6,871.38
317	Correspondence School Branch			32.43				3.50				529.17		3,461.44						4,026.54
318	School Buildings Branch						300.00					320.87		2,633.31			13.45	1.24		3,268.87
319	Free School Texts			13,600.39				1,065.22				366.68		1,250.00						16,282.29
320	Education, Maintenance and Transportation of Deaf and Blind Children		\$ 42,715.58														24.77	2,015.40		44,755.75
321	Miscellaneous Grants								12,708.93											12,708.93
324	Postage																9,781.82			9,781.82
325	Education of Soldiers' Children Act								12,775.11			61.11								12,836.22
326	Allowances to Aged Teachers								2,340.00											2,340.00
TOTAL: Income Account		\$ 647.49	\$ 42,715.58	\$ 26,736.00	\$ 150.00	\$73,595.83	\$ 395.11	\$ 2,655.85	\$1,956,466.54	\$ 564.00	\$ 1.00	\$ 37,635.76	\$ 1,293.74	\$299,456.73	\$21,331.84	\$ 172.58	\$ 13,723.92	\$ 37,759.48	\$ 289.10	\$2,515,590.55

STATEMENT No. 72.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EDUCATION DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1938

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
INTEREST ON:				
Agreements of Sale	\$ 192.18	\$ 240.00	.....	\$ 47.82
Loans to Normal School Students	2,552.97	1,500.00	\$ 1,052.97	.....
Loans to School Districts	1,987.89	2,500.00	.....	512.11
MISCELLANEOUS:				
Appeal Fees	1,010.00	850.00	160.00	.....
Casual	511.40	350.00	161.40	.....
Debenture Commission	53.00	50.00	3.00	.....
Examination Fees	108,802.14	108,000.00	802.14	.....
Inspection of Indian Schools	550.00	600.00	.....	50.00
Normal School Fees	35,525.00	45,000.00	.....	9,475.00
Sale of Material	2,591.49	2,000.00	591.49	.....
Sale of School Acts	1,438.29	600.00	838.29	.....
Summer School Fees	36,626.50	19,000.00	17,626.50	.....
Teachers' Certificates	283.75	200.00	83.75	.....
Technical School Fees	16,224.50	15,000.00	1,224.50	.....
TOTAL: Income Account	\$ 208,349.11	\$ 195,890.00	\$ 12,459.11 (net)	.....

CAPITAL ACCOUNT

REPAYMENT OF LOANS:				
Normal School Students	\$ 6,129.55	\$ 10,000.00	.....	\$ 3,870.45
School Districts	1,183.14	1,500.00	.....	316.86
TOTAL: Capital Account	\$ 7,312.69	\$ 11,500.00	.....	\$ 4,187.31

Certified correct,

CHAS. M. LANG, C.A.,

Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

MISCELLANEOUS GRANTS

FOR THE YEAR ENDED MARCH 31, 1938

Canadian Institute for the Blind \$ 7,500.00

Musical Festivals:

Alberta Musical Festival	\$ 300.00
Andrew Musical Festival	50.00
Burdett-Grassy Lake Musical Festival	15.00
Camrose Musical Festival Association	50.00
Carmangay Musical Festival	15.00
Crow's Nest Pass Musical Festival	50.00
Drumheller District Musical Festival	50.00
Edmonton Rural Musical Festival	50.00
Fairview Musical Festival	15.00
Foremost-Manyberries Musical Festival	35.00
Forestburg Musical Festival	20.00
Glenwood Musical Festival	20.00
Grande Prairie Musical Festival	50.00
Hardisty Musical Festival	6.80
Lethbridge Musical Festival	30.00
Manville Musical Festival	25.00
Medicine Hat Musical Festival	50.00
Millet Musical Festival	50.00
Naco-Sedalia Musical Festival	30.00
Okotoks Musical Festival	50.00
Olds Musical Festival	50.00
Paradise Musical Festival	25.00
Peace River Musical Festival Association	35.00
Provost Musical Festival	30.00
St. Paul Musical Festival	50.00
Stettler Musical Festival	30.00
Strathmore Musical Festival	50.00
Taber Musical Festival	20.00
Vegreville Musical Festival Association	37.50
Vermilion Musical Festival	37.50
Wainwright Musical Festival	50.00
Westlock Musical Festival	50.00

1,426.80

Public Libraries:

Beverly	\$ 77.33
Calgary	700.00
Cardston	137.84
Claresholm	48.25
Didsbury	50.00
Drumheller	200.00
Edmonton	350.00
Fort McMurray	91.53
Lethbridge	350.00
Macleod	40.52
Medicine Hat	642.81
Peace River	72.66
Ponoka	65.05
Red Deer	206.15
St. Paul	189.87
Strathcona	350.00
Viking	46.90
Wetaskiwin	143.08

3,761.99

Appropriation No. 321

\$ 12,688.79

STATEMENT No. 73—*Continued*

Allowances to Aged Teachers:

Connelly, J. A.	\$ 385.00
Crough, M. L.	360.00
Keane, A. H.	360.00
Le Page, V.	120.00
McKittrick, F. R. F.	80.00
Murphy, J.	75.00
Nixon, W.	360.00
Quail, H. M.	120.00
Quantz, E. A.	120.00
White, P. S.	360.00

Appropriation No. 326.	2,340.00
	<u>\$ 15,028.79</u>

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

RECEIPTS AND PAYMENTS OF EDUCATIONAL TAXES ON LANDS HELD
UNDER GRAZING LEASES OR PERMITS

(Sec. 12, Chapter 30, R.S.A., 1922; Sec. 7, Chapter 48, 1937, and Sec. 31, Chapter 53, R.S.A., 1922)

RECEIPTS:

(Chapter 30, R.S.A., 1922, and Chapter 48, 1937)

1915	\$ 690.19
1916	8,839.98
1917	11,287.34
1918	30,878.40
1919	26,311.99
1920	67,848.73
1921	19,693.93
1922	36,819.09
1923	26,325.25
1924	33,515.03
1925	20,352.61
1926	19,817.12
1927	33,752.90
1928 (to March 31)	4,465.38
1928/29	34,696.32
1929/30	37,534.53
1930/31	25,955.51
1931/32	14,718.15
1932/33	11,326.94
1933/34	12,903.20
1934/35	9,699.38
1935/36	15,547.06
1936/37	11,142.02
1937/38	14,949.77

\$ 529,070.82

PAYMENTS:

(Chapter 53, R.S.A., 1922, Section 31*)

1915	
1916	
1917	\$ 20,291.95
1918	15,865.15
1919	29,596.87
1920	17,038.51
1921	79,762.40
1922	32,376.45
1923	924.80
1924	23,495.26
1925	34,997.49
1926	31,996.25
1927	19,973.72
1928 (to March 31)	
1928/29	17,999.55
1929/30	20,053.59
1930/31	40,986.70
1931/32	38,762.66
1932/33	39,063.96
1933/34	
1934/35	
1935/36	
1936/37	

463,185.31

Excess of receipts over payments, March 31, 1938

\$ 65,885.51

*Section 31 was repealed by Chapter 42, 1937.

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 75.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SCHOOL BOOKS BRANCH

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1938

Sales		\$ 274,774.95
Deduct: Cost of goods sold:		
Inventory March 31, 1937	\$ 55,076.65	
Purchases	250,787.80	
Freight, express and cartage inward	16,047.48	
Brokerage	2,629.21	
	\$ 324,541.14	
Less: Cost of obsolete stock written off against reserve	1,759.29	
	\$ 322,781.85	
Less: Inventory, March 31, 1938	89,637.83	
		233,144.02
Gross profit		\$ 41,630.93
Deduct: Expenses:		
Salaries	\$ 8,576.50	
Wages	5,052.00	
Freight, express and cartage outward	3,785.34	
Postage	4,253.55	
Printing, stationery and office supplies	3,944.13	
Telegrams and telephones	511.24	
Rent	540.00	
Insurance	578.69	
Depreciation of equipment	29.42	
Travelling expenses	85.92	
Bad debts written off	13.30	
Interest on advance	2,063.04	
		29,433.13
Net profit for the year ended March 31, 1938		\$ 12,197.80
Deduct: Provision for obsolete stock:		
Books held for resale	\$ 1,759.29	
Catalogues and book lists	739.49	
		2,498.78
Surplus for the year ended March 31, 1938		\$ 9,699.02

STATEMENT No. 76.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHOOL BOOKS BRANCH
BALANCE SHEET AS AT MARCH 31, 1938

ASSETS

Accounts receivable	\$ 27,471.91	
Less: Reserve for bad debts	500.00	
		\$ 26,971.91
Stock on hand	\$ 89,637.83	
Less: Reserve for obsolete stock	1,000.00	
		88,637.83
Stationery and office supplies		143.71
Unexpired insurance		54.45
Equipment		128.21
		<u>\$ 115,936.11</u>

LIABILITIES

Accounts payable	\$ 162.56
Provincial Treasurer's advance	106,074.53
Surplus for year ended March 31, 1938	9,699.02
	<u>\$ 115,936.11</u>

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 77.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHOOL TREASURERS' BONDS ADVANCE ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1938
OPERATING ACCOUNT

Premiums on bonds	\$ 2,439.85
Charged to school districts	<u>2,439.85</u>

BALANCE SHEET AS AT MARCH 31, 1938

ASSETS

Accounts receivable:		
Owing by school districts, March 31, 1937	\$ 2,435.90	
Add: Premiums charged as above	<u>2,439.85</u>	
	\$ 4,875.75	
Less: Cash received	<u>2,436.79</u>	
		<u>\$ 2,438.96</u>

LIABILITIES

Provincial Treasurer, advance	<u>\$ 2,438.96</u>
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Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
BALANCE SHEET AS AT MARCH 31, 1938
ASSETS

FIXED:

Buildings and equipment in service:		
Land, buildings and plant	\$3,786,357.46	
Furnishings and equipment	840,785.05	
		\$4,627,142.51

CURRENT:

Cash on hand and in transit	\$ 5,276.95	
Accounts receivable:		
Sundry debtors	\$ 15,931.67	
Less: Reserve for uncollectible accounts	2,000.00	
	\$ 13,931.67	
University Hospital	5,249.89	
	19,181.56	
Interest accrued	1,562.50	
Inventories and supplies:		
Merchandise held for re-sale	\$ 19,037.90	
Supplies	7,728.67	
	26,766.57	
		52,787.58

OTHER ASSETS:

Livestock on hand	\$ 26,802.00	
Deposits:		
Province of Alberta Insurance Fund	\$ 3,000.00	
Workmen's Compensation Board	912.18	
	3,912.18	
		30,714.18

PREPAYMENTS:

Insurance unexpired		3,228.76
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DEFERRED CHARGES AND CAPITAL LOSSES:

Bond discount and expense	\$ 247,477.32	
Artificial gas plant abandoned	12,282.01	
Sundry	416.15	
		260,175.48
		\$4,974,048.51

TRUST:

Cash on hand	\$ 165.03	
Cash in bank	45,561.31	
	\$ 45,726.34	
Investments in bonds, shares and savings certificates:		
At par value	\$586,141.68	
At book value	111,880.54	
At cost	31,145.62	
	729,167.84	
Loans receivable	2,387.05	
Mortgages receivable	54,605.22	
Real estate, nominal value	12.00	
		831,898.45
		\$5,805,946.96

STATEMENT No. 78—Continued

CAPITAL AND SURPLUS:		LIABILITIES	
Advances from Province of Alberta		\$4,805,633.89	
Capital surplus arising from:			
Equipment donated	\$ 13,192.63		
Sundry sales and bequests	2,073.98		
Income contributions to library	95,615.82		
	\$110,882.43		
Deduct Revenue Deficit as per Statement No. 79	22,936.11		
		87,946.29	\$4,893,580.18
CURRENT:			
Bank overdraft	\$ 20,485.46		
Accounts payable—Sundry creditors	21,963.31		
			42,448.77
DEFERRED:			
Fees and other revenue paid in advance			6,156.50
RESERVES:			
Premium on Rockefeller grant	\$ 18,221.66		
Unexpended library fees and donations	11,687.80		
Province of Alberta insurance fund	995.24		
Workmen's Compensation Board	958.36		
			31,863.06
			\$4,974,048.51
TRUST:			
Rockefeller Foundation	\$ 500,000.00		
Escheated estates	154,826.24		
Carnegie grant in aid of pension fund	67,643.47		
Sundry endowments, bequests and scholarship grants and amounts administered or held for affiliated organizations and others	107,659.87		
Trust accounts payable	1,768.87		
			831,898.45
			\$5,805,946.96

Edmonton, Alberta, September 6, 1938.

Audit of the books of account of the University of Alberta has been completed for the year ended March 31, 1938, and the above balance sheet and accompanying statement of revenue and expenditure are in accordance therewith.

Land, buildings and plant are shown at original cost without provision for depreciation.

An inventory of furnishings and equipment was not available at March 31, 1938. No provision has been made for depreciation, but University officials are of the opinion that the value of furnishings and equipment has been maintained by renewals and additions from revenue.

Trust fund investments include Province of Alberta past due debentures and savings certificates of a par value of \$35,125.00. Interest on Province of Alberta direct and guaranteed issues was accepted during the year ended March 31, 1938, at reduced rates set forth in the Province's Order-in-Council No. 734/36.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the University of Alberta as at March 31, 1938, and the accompanying statement of revenue and expenditure correctly sets forth the result of operations for the year ended at that date.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1938

REVENUE

Province of Alberta:			
Grant	\$ 399,650.00		
Debt charges	132,738.90		
			\$ 532,388.90
Rockefeller Foundation			12,500.00
General and summer school fees			233,153.58
Library fees and donations			8,648.20
Garage rentals			827.79
Operating departments' net revenue:			
	Revenue.	Expenditure.	
Rentals	\$ 43,138.57	\$ 27,561.92	15,576.65
Dining room	64,368.46	58,899.99	5,468.47
Bookstore and post office	44,140.19	39,151.23	4,988.96
Printing department	30,798.46	23,031.53	7,766.93
	<u>\$182,445.68</u>	<u>\$ 148,644.67</u>	
			<u>\$ 821,319.48</u>

EXPENDITURE

Salaries:			
Total salaries and wages	\$ 621,039.69		
Less: Charged to departments	257,661.97		
			\$ 363,377.72
Debt charges			132,738.90
Operating departments' net expenditure:			
	Expenditure	Revenue.	
Power plant	\$ 50,753.35	\$ 24,237.59	26,515.76
Works	35,956.78	35,759.90	196.88
Provincial and industrial laboratories	49,565.39	13,840.45	35,724.94
Instruction laboratories	20,955.54	5,746.16	15,209.38
Department of Agriculture	114,172.54	22,102.05	92,070.49
Department of Extension	40,007.57	16,732.10	23,275.47
	<u>\$311,411.17</u>	<u>\$ 118,418.25</u>	
Maintenance and repairs			40,654.33
Insurance			2,843.89
Calendars, press bulletins, etc.			3,359.48
Summer school			9,236.11
Printing and stationery			2,430.79
Telephone and telegrams			2,241.91
Sundries			2,127.02
Library			1,930.46
Special clinical services			17,500.00
Postage and excise			1,032.71
Travelling expenses			2,226.58
Upkeep of cars			1,097.94
Physical education			273.07
Office machines, inspection, repairs and replacements			255.64
Research Council			14,921.83
Scholarships and medals			188.01
Pensions			19,292.90
Bank interest			585.40
Provost			774.33
Rent			1,306.00
Provision for library extension			8,648.20
			<u>\$ 822,036.14</u>
Deficit for the year ended March 31, 1938			<u>\$ 716.66</u>

STATEMENT No. 79—Continued

DEFICIT ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1938

Deficit at March 31, 1937		\$ 20,450.41
Deduct: Refund of previous years' expenditure	\$ 219.06	
Sundry adjustments	11.87	
		<u>230.93</u>
		\$ 20,219.48
Add: Adjustment of animal husbandry inventory at March 31, 1937	\$ 2,000.00	
Deficit for year ended March 31, 1938	716.66	
		<u>2,716.66</u>
Revenue deficit March 31, 1938		<u>\$ 22,936.14</u>

STATEMENT No. 80.

GOVERNMENT OF THE PROVINCE OF ALBERTA
VII.—MUNICIPAL AFFAIRS DEPARTMENT
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1938

PARTICULARS		APPROPRIATIONS.						
Payments for the year ended Mar. 31, 1938	No. of Apprn. Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended	Remarks
INCOME ACCOUNT								
\$ 7,500.00	401. Minister's Office:	\$ 7,500.00		\$ 7,500.00	\$ 7,500.00			
1,521.66	(a) Salaries	1,000.00		1,000.00	1,469.96		\$ 469.96	O/C 3/38 and 377/38
	(b) Expenses							
72,531.92	402. General Office:	79,000.00		79,000.00	72,531.92	\$ 6,468.08		
13,711.06	(a) Salaries	17,540.00		17,540.00	13,018.34	4,521.66		
250.00	(b) Expenses	250.00		250.00	250.00			
	403. Grant to Union of Alberta Municipalities							
1,284.50	406. Alberta Assessment Commission:	3,270.00		3,270.00	1,278.30	1,991.70		
8,577.30	(a) Salaries	9,100.00		9,100.00	8,577.30	522.70		
	(b) Expenses							
	408. Postage							
	413. General Collection Branch, including Seed Grain and Relief Adjustment Board:							
18,846.21	(a) Salaries	17,375.00	\$ 8,900.00	26,275.00	18,846.21	7,428.79		S.W. 7/37-8
10,466.62	(b) Expenses	8,125.00	19,215.00	27,340.00	9,718.12	17,621.88		S.W. 7/37-8
	415. Municipal Inspection Branch:							
13,761.28	(a) Salaries	13,850.00		13,850.00	13,761.28	88.72		
4,879.46	(b) Expenses	8,005.00		8,005.00	4,828.93	3,176.07		
	416. Field Service Branch:							
51,209.42	(a) Salaries	49,600.00	10,285.00	59,885.00	51,209.42	8,675.58		S.W. 7/37-8
26,814.31	(b) Expenses	35,540.00	22,955.00	58,495.00	27,421.67	31,073.33		S.W. 7/37-8
	417. Assessment Branch:							
8,550.00	(a) Salaries	8,550.00		8,550.00	8,550.00			
936.28	(b) Expenses	1,925.00		1,925.00	1,137.16	787.84		
	418. Special Areas Branch:							
11,851.71	(a) Salaries	14,400.00		14,400.00	11,851.71	2,548.29		
7,651.89	(b) Expenses	16,435.00		16,435.00	11,600.46	4,834.54		
	419. Employment Service:							
28,073.33	(a) Salaries	27,900.00		27,900.00	28,073.33		173.33	O/C261/38
9,111.91	(b) Expenses	9,739.00		9,739.00	9,304.89	434.11		
61.56	1203. Special Warrant 64/367 (Commission to Municipal Districts on Collection of Feed, Fodder and Fuel Oil Accounts)							
379.52	Special Warrant 33/37-8 (Commission to Municipal Districts on Collection of Feed, Fodder and Fuel Oil Accounts)							
707.19								
	TOTAL: INCOME ACCOUNT	\$ 329,104.00	\$ 63,355.00	\$ 392,459.00	\$ 301,675.53	\$ 90,783.47 (Net)		
\$ 298,657.13								

CAPITAL ACCOUNT													
\$	40,362.37	463. Charitable Purposes (Hospitalization and Medical Services for Incurables)	\$	30,000.00	\$	17,000.00	\$	47,000.00	\$	45,070.17	\$	1,929.83	S.W. 35/37-8
	26.55	Special Warrant 51/36-7 (Implementing Binder Twine Guarantees)											
	93.77	Special Warrant 3/37-8 (Implementing Binder Twine Guarantees)				150.00		150.00		93.77		56.23	
	39.17	Special Warrant 5/37-8 (Payments of Account re Food Supplied to Fire Fighting Crew in Municipal District of Prairie Creek)				39.17		39.17		39.17			
	3,136.20	Special Warrants 22 and 29/37-8 (Expenses Berry Creek Special Area)				10,000.00		10,000.00		3,136.20		6,863.80	
\$	43,658.06	TOTAL: CAPITAL ACCOUNT		\$	30,000.00	\$	27,189.17	\$	57,189.17	\$	48,339.31	\$	8,849.86

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 81.

GOVERNMENT OF THE PROVINCE OF ALBERTA
MUNICIPAL AFFAIRS DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1938
INCOME ACCOUNT

Service	Minister's Office 401	General Office 402	Grant to Union of Alberta Municipalities 403	Alberta Assessment Commission 406	Postage 408	General Collection Branch, including Seed Grain and Relief Adjustment Board 413	Municipal Branch 415	Field Service Branch 416	Branch Assessment 417	Special Areas 418	Employment Service 419	S.W. 33/37-8 Payment of Com- mission to M.D.s. re Fuel Oil Contracts	Totals
Advertising		\$ 2,653.79						\$ 23.25			\$ 3.00		\$ 2,680.04
Automobiles								1,766.00					1,766.00
Books and Binding		22.05											22.05
Equipment	\$ 351.36	3,279.46				\$ 106.05			\$ 224.22	\$ 2,472.33	140.85		6,574.27
Feed and Seed								35.52		4,316.23			4,316.23
Fees and Commissions								99.37					782.05
Freight, Express and Cartage		272.71				4.27				37.80	10.86	\$ 746.53	425.01
Grants			\$ 250.00										250.00
Heating, Lighting and Power						2.40					200.00		200.00
Miscellaneous Expenses		43.15				285.50	8.00		5.00	30.63			76.18
Newspapers and Periodicals	10.00	28.00					205.61		45.76				51.00
Postage, Telegrams and Telephones	386.02	555.09			\$ 8,577.30			280.97		98.49	1,521.96		11,956.70
Printing, Stationery and Office Supplies		5,476.12				2,333.49	510.24	1,483.26	201.81	638.44	606.92		11,344.91
Rates, Rentals and Insurance	94.63	17.12					17.55	114.81		15.48	5,914.79		6,082.20
Repairs and Replacements	257.02	20.00				18,846.21	13,761.28	51,209.42	8,550.00	169.28			1,226.75
Salaries	7,500.00			\$ 1,056.00		6,986.41	4,087.53	22,835.59	660.37	11,851.71	28,073.33		212,323.87
Special Services				222.30						3,821.78	624.51		1,056.00
Travelling Expenses	353.81	667.97									282.00		40,260.27
Wages													282.00
TOTAL: Income Account	\$ 8,969.96	\$ 85,550.26	\$ 250.00	\$ 1,278.30	\$ 8,577.30	\$ 28,564.33	\$ 18,590.21	\$ 78,631.09	\$ 9,687.16	\$ 23,452.17	\$ 37,378.22	\$ 746.53	\$ 301,675.53

CAPITAL ACCOUNT

Service	Charitable Purposes, Hospitalization and Medical Services 463	S.W. 3/37-8 Implemented Guarantees re Binder Twine S.W. 5/37-8 Food Supplied Fire- fighting Crews in M.D. Prairie Creek No. 343 S.W.s. 22 & 29/37-8 Berry Creek Special Area	Totals
Board		\$ 39.17	\$ 39.17
Fees and Commissions			14.00
Implementation of Guarantees			93.77
Miscellaneous Expenses	\$ 93.77		1,788.90
Repairs and Replacements		1,788.90	207.05
Repayable Advances and Loans	\$45,070.17		45,070.17
Wages		1,126.25	1,126.25
TOTAL: Capital Account	\$45,070.17	\$ 93.77	\$ 39.17
		\$ 3,136.20	\$ 48,339.31

STATEMENT No. 82.

GOVERNMENT OF THE PROVINCE OF ALBERTA
MUNICIPAL AFFAIRS DEPARTMENT
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1938

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Educational Tax Act:				
Leased Lands	\$ 540.37		\$ 540.37	
General	48,616.75	\$ 50,000.00		\$ 1,383.25
Electric Power Taxation Act	59,751.57	56,000.00	3,751.57	
Debt Adjustment Board, Fees	14,102.28	7,000.00	7,102.28	
Pipe Lines Taxation	41,105.00	38,000.00	3,105.00	
Social Service Tax, including Arrears of Supplementary Revenue Tax (less commissions)	1,158,431.76	1,312,000.00		153,568.24
Tax Recovery Act:				
Costs and Fees	70,024.52	32,000.00	38,024.52	
Commissions	10,454.64	8,000.00	2,454.64	
Forfeited Lands, Profit	8.40	500.00		491.60
Wild Lands Tax Act	9,932.90	10,000.00		67.10
Interest on Advances:				
Direct Loans	20.31		20.31	
Improvement Districts Seed Grain Act	106.89		106.89	
Live Stock Encouragement Act	41.50		41.50	
Municipal Districts Relief Act	62.94		62.94	
Municipal Districts Seed Grain Act	33.47		33.47	
Seed Grain Act:				
1931	26.01		26.01	
1932	297.37	50.00	247.37	
1933	14.55		14.55	
1934	155.42	50.00	105.42	
1935	1,259.79	1,000.00	259.79	
1936	7,252.17	11,000.00		3,747.83
1937	.90		.90	
Fodder Act:				
1933-34	43.82		43.82	
1934-35	165.59	500.00		334.41
1935-36	2,067.11	4,000.00		1,932.89
1936-37	622.96	500.00	122.96	
1937-38	202.39		202.39	
Binder Twine Act:				
1932	4.78		4.78	
1934	1.44		1.44	
1935	3.28	50.00		46.72
1936		30.00		30.00
Fuel Oil for Tractors	1.18	150.00		148.82
Implemented Guarantees of Municipal and School Dis- trict Notes	319.24	200.00	119.24	
Agreements of Sale	44.45		44.45	
Reimbursements:				
Administration of Improvement Districts	100,000.00	100,000.00		
Dominion Government re Seed Grain and Relief Adjust- ment Board		75.00		75.00
Administration of Special Areas	5,275.00	5,275.00		
Dominion Government re Employment Service	10,043.99	11,000.00		956.01
Miscellaneous	277.87	500.00		222.13
Administration Fees	100.00	3,000.00		2,900.00
Reimbursement Tax Sale Costs	12,501.96	21,050.00		8,548.04
	\$1,553,914.57	\$1,671,930.00		\$118,015.43
Less: Discounts on Taxes	51,445.07		51,445.07	
TOTAL: Income Account	\$1,502,469.50	\$1,671,930.00		\$169,460.50 (net)

STATEMENT No. 82—*Continued*

CAPITAL ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Special Areas:				
Berry Creek Area	\$ 1,441.12	.....	\$ 1,441.12	.....
Tilley East Area	12,891.72	.....	12,891.72	.....
Sale of Forfeited Lands	231.34	\$ 500.00	.....	\$ 268.66
Live Stock Encouragement Act	3,639.29	4,000.00	.....	360.71
Improvement Districts Relief Act	364.24	700.00	.....	335.76
Improvement Districts Seed Grain Act	2,361.40	1,200.00	1,161.40	.....
Municipal Districts Relief Act	1,526.48	1,000.00	526.48	.....
Municipal Districts Seed Grain Act	3,870.96	3,500.00	370.96	.....
Municipal and School Districts, Implemented Guarantees ..	5,675.54	15,000.00	.....	9,324.46
Brushing Contracts	1,661.99	500.00	1,161.99	.....
Road Contracts re Secondary Highways	5,669.43	20,000.00	.....	14,330.57
TOTAL: Capital Account	\$ 39,333.51	\$ 46,400.00	.....	\$ 7,066.49 (net)

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 83.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IMPROVEMENT DISTRICTS TRUST ACCOUNT "A"
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1938

RECEIPTS

Fund as at March 31, 1937		\$ 345,141.07
Taxes and sundry	\$ 459,608.86	
Interest credited	7,252.78	
		<u>466,861.64</u>
		\$ 812,002.71

PAYMENTS

Medical aid and direct relief	\$ 128,278.13	
Mothers' allowances and child welfare	30,335.19	
Roads and bridges	83,697.29	
Pests and weeds	5,093.63	
Old age pensions	18,451.99	
Tax sale costs and sundry	16,573.07	
Administration	100,000.00	
Interest charged	567.29	
		<u>382,996.59</u>
Fund as at March 31, 1938		\$ 429,006.12

BALANCE SHEET AS AT MARCH 31, 1938

ASSETS

Cash	\$ 156,506.12	
Province of Alberta savings certificates	272,500.00	
		<u>\$ 429,006.12</u>

LIABILITIES

Trust Account:		
Credit balances	\$ 465,955.79	
Less: Overdrafts	36,949.67	
		<u>\$ 429,006.12</u>

NOTE.—In addition to the foregoing assets and liabilities, tax arrears amounted to \$1,610,717.62 and amounts recoverable from the fund for direct relief, etc., amounted to \$1,860,428.14 as at March 31, 1938.

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 84.
GOVERNMENT OF THE PROVINCE OF ALBERTA
VIII.—PROVINCIAL SECRETARY'S DEPARTMENT
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1938

PARTICULARS		APPROPRIATIONS							
Payments for the year ended Mar. 31, 1938	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended	Remarks
INCOME ACCOUNT									
\$ 5,000.00	501.	Minister's Office:	\$ 7,500.00	\$	7,500.00	\$ 5,000.00	\$ 2,500.00		
551.91	(a)	Salaries	1,000.00		1,000.00	546.99	453.01		
30,158.74	(b)	Expenses							
11,340.43	502.	General Office:	30,725.00		30,725.00	30,158.74	566.26		
	(a)	Salaries	9,450.00		9,450.00	9,798.05			
3,050.00	(b)	Expenses							
139.92	503.	The Corporations Taxation Act:	3,150.00		3,150.00	3,050.00	100.00		
9,944.48	(a)	Salaries	150.00		150.00	140.47	9.53		
443.89	(b)	Expenses							
2,147.88	504.	The Theatres and Amusements Tax Act:	10,125.00		10,125.00	9,944.48	180.52		
23,313.46	(a)	Salaries	675.00		675.00	379.96	295.04		
22,983.18	(b)	Expenses	2,875.00		2,875.00	2,446.43	428.57		
12,308.09	505.	The Vehicles and Highway Traffic Act:	26,900.00		26,900.00	23,313.46	3,586.54		
	(a)	Salaries	25,050.00		25,050.00	23,130.39	1,919.61		
	(b)	Expenses	12,500.00		12,500.00	12,308.09	191.91		
	506.	Postage							
	507.	The Alberta Insurance Act:	4,325.00		4,325.00	4,312.52	12.48		
	(a)	Salaries	1,673.00		1,673.00	1,227.11	445.89		
	(b)	Expenses							
	508.	The Fire Prevention Act:	4,775.00		4,775.00	4,774.94	.06		
	(a)	Salaries	2,300.00		2,300.00	1,995.25	304.75		
	(b)	Expenses							
	509.	The Real Estate Agents Licensing Act:	330.00		330.00	246.43	83.57		
	(b)	Expenses							
\$ 133,882.97	TOTAL: INCOME ACCOUNT		\$ 143,503.00	\$	143,503.00	\$ 132,773.31	\$ 10,729.69 (Net)		
									O / C 207 / 38

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 85.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL SECRETARY'S DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1938

Service	Minister's Office 501	General Office 502	The Corporations Act 503	The Theatres and Amusements Tax Acts 504	The Vehicles and Highways Traffic Act 505	Postage 506	The Alberta Insurance Act 507	The Fire Prevention Act 508	The Real Estate Agents' Licensing Act 509	Totals
Advertising					\$ 101.00					\$ 101.00
Amusement Tax Supplies				\$ 742.50						742.50
Automobile Plates and Badges					13,838.83					13,838.83
Cinema and Photographic Supplies				83.89				4.40		88.29
Equipment		\$ 2,702.63		146.00	828.00					3,676.63
Fees and Commissions		1.40					\$ 62.00			188.40
Freight, Express and Cartage				191.46	3,264.24			125.00		3,455.70
Miscellaneous Expenses		12.00			2.50			42.50		57.00
Newspapers and Periodicals		11.00		8.18	2.00					34.18
Postage, Telegrams and Telephones	\$ 164.85	167.69		60.99	733.97	\$ 12,308.09	13.00	26.10		13,515.58
Printing, Stationery and Office Supplies	26.28	4,131.05	\$ 140.47	696.88	3,904.97		585.03	360.97	\$ 30.37	9,876.02
Rates, Rentals and Insurance				11.31	351.00			13.00		375.31
Repairs and Replacements	340.01			54.02			4,312.52	4,774.94		394.03
Salaries	5,000.00	30,158.74	3,050.00	9,944.48	23,313.46					80,554.14
Special Services				50.00			513.19			50.00
Travelling Expenses	15.85	2,772.28		781.16	103.88			1,423.28	216.06	5,825.70
TOTAL: Income Account	\$5,546.99	\$ 39,956.79	\$ 3,190.47	\$ 12,770.87	\$46,443.85	\$ 12,308.09	\$ 5,539.63	\$ 6,770.19	\$ 246.43	\$132,773.31

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL SECRETARY'S DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1938
INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
GENERAL OFFICE:				
Change of Name Act	\$ 391.00	\$ 300.00	\$ 91.00	
Companies Act:				
Alberta Companies	20,991.60	12,000.00	8,991.60	
Foreign Companies	10,244.00	10,000.00	244.00	
Corporations Temporary Additional Taxation Act:				
Surcharge on Companies Fees and Railway Tax	40,935.55	46,740.00		\$ 5,804.45
Fuel Oil Tax Act:				
Tax (less commissions)	2,610,211.11	2,350,000.00	260,211.11	
Railway Taxation Act	429,615.20	464,415.00		34,799.80
Track Buyers' Licensing Act	203.00	200.00	3.00	
Trust Companies Act	90.00	100.00		10.00
Miscellaneous:				
Extracts, Searches, etc.	195.07	200.00		4.93
Miscellaneous Registrations	394.75	300.00	94.75	
	<u>\$3,113,271.28</u>	<u>\$2,884,255.00</u>	<u>\$229,016.28</u>	
			(net)	
CORPORATIONS TAXATION BRANCH:				
Corporations Taxation Act:				
Banks	\$ 225,750.00	\$ 220,000.00	\$ 5,750.00	
Grain Companies	81,850.00	85,000.00		\$ 3,150.00
Express Companies	7,630.00	7,500.00	130.00	
Finance Companies	9,729.84	4,000.00	5,729.84	
Gas and Power Companies	68,707.32	63,000.00	5,707.32	
Insurance Companies	316,488.73	340,000.00		23,511.27
Investment Companies	749.01	500.00	249.01	
Land Companies	6,117.73	3,200.00	2,917.73	
Loan Companies	16,318.03	26,000.00		9,681.97
Miscellaneous Companies	170,168.05	260,000.00		89,831.95
Telegraph Companies	4,463.82	4,400.00	63.82	
Trust Companies	4,696.55	5,000.00		303.45
Corporations Temporary Additional Taxation Act:				
Surcharge on Corporations Tax	46,900.58	70,000.00		23,099.42
	<u>\$ 959,569.66</u>	<u>\$1,088,600.00</u>		<u>\$129,030.34</u>
				(net)
THEATRES AND AMUSEMENTS BRANCH:				
Amusements Tax Act:				
Amusements Tax	\$ 141,498.71	\$ 135,000.00	\$ 6,498.71	
Pari-Mutuel Tax	23,404.44	25,000.00		\$ 1,595.56
Theatres Act:				
Censorship Fees	28,372.50	23,500.00	4,872.50	
License Fees	16,525.75	14,500.00	2,025.75	
	<u>\$ 209,801.40</u>	<u>\$ 198,000.00</u>	<u>\$ 11,801.40</u>	
			(net)	

STATEMENT No. 86—Continued

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
MOTOR VEHICLES BRANCH:				
Vehicles and Highway Traffic Act:				
Chauffeurs' Licenses	\$ 19,256.50	\$ 15,000.00	\$ 4,256.50	
Dealers' Certificates	4,215.00	3,600.00	615.00	
Dealers' Plates	16,716.00	14,000.00	2,716.00	
Drivers' Licenses	122,102.98	125,000.00		\$ 2,897.02
Garage Licenses	15.00		15.00	
Livery Licenses	8,758.95	7,000.00	1,758.95	
Owners' Certificates	1,184,738.32	1,070,000.00	114,738.32	
Transfer Fees	4,500.60	4,000.00	500.60	
Truck Licenses	369,700.70	302,000.00	67,700.70	
Casual	1,525.06	1,100.00	425.06	
	<u>\$1,731,529.11</u>	<u>\$1,541,700.00</u>	<u>\$189,829.11</u>	
			(net)	
INSURANCE BRANCH:				
Alberta Insurance Act:				
Companies License Fees:				
Fire and Other Classes	\$ 91,495.00	\$ 86,540.00	\$ 4,955.00	
Life	10,715.00	11,500.00		\$ 785.00
Agents' License Fees:				
Fire and Other Classes	19,119.50	18,600.00	519.50	
Life	4,951.00	4,500.00	451.00	
Fire Prevention Act	10,873.12	12,000.00		1,126.88
Lightning Rod Act		210.00	178.58	
Tax	148.58			
Licenses	240.00			
Real Estate Agents' Licensing Act	1,755.00	2,000.00		245.00
Miscellaneous:				
Casual	420.52	600.00		179.48
Filing Fees	400.00	250.00	150.00	
Unlicensed Insurance Tax	5,323.39		5,323.39	
	<u>\$ 145,441.11</u>	<u>\$ 136,200.00</u>	<u>\$ 9,241.11</u>	
			(net)	
TOTAL: Income Account	\$6,159,612.56	\$5,848,755.00	\$310,857.56	
			(net)	

Certified correct,

CHAS. M. LANG, C.A.,

Acting Provincial Auditor.

STATEMENT No. 87.

GOVERNMENT OF THE PROVINCE OF ALBERTA

IX—PUBLIC HEALTH DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1938

PARTICULARS		APPROPRIATIONS							
Payments for the year ended Mar. 31, 1938	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over- expended	Remarks
INCOME ACCOUNT									
\$			\$		\$	\$		\$	
6,562.50	601.	Minister's Office:	3,750.00		3,750.00	6,562.50		2,812.50	O/C 1256/37
607.57	(a)	Salaries	500.00		500.00	639.02		139.02	O/C 1256/37
10,407.57	602.	General Office:	10,200.00		10,200.00	10,407.57		207.57	O/C 340/38
968.31	(b)	Expenses	1,300.00		1,300.00	982.67	317.33		
2,951.38	603.	Hospitals, Administration and Grants:	3,000.00		3,000.00	2,951.38	48.62		
452,338.77	(a)	Salaries	441,275.00		441,275.00	450,793.98		9,518.98	O/C 244/38
	(b)	Expenses							
117,427.51	604.	Central Alberta Sanatorium, Calgary:	117,148.00		117,148.00	117,427.51		279.51	O/C 340/38
63,724.16	(a)	Salaries	68,435.00		68,435.00	64,449.60	3,985.40		
	(b)	Expenses							
	(c)	Additional Accommodation for Patients Hospitalization:							
10,092.26		(a) Salaries	11,452.20		11,452.20	10,092.26	1,359.94		
125,729.77		(b) Expenses	136,830.00		136,830.00	128,579.11	8,250.89		
8,630.88	605.	Public Health Act:	11,216.66		11,216.66	8,630.88	2,585.78		
35,958.82	(a)	Salaries	53,660.00		53,660.00	34,761.64	18,898.36		
	(b)	Expenses							
33,177.29	606.	Public Health Nursing Branch:	34,850.00		34,850.00	33,177.29	1,672.71		
9,497.83	(a)	Salaries	8,985.00		8,985.00	8,982.83	2.17		
	(b)	Expenses							
15,020.34	607.	Vital Statistics Branch:	15,133.34		15,133.34	15,020.34	113.00		
5,163.51	(a)	Salaries	4,540.00		4,540.00	4,340.34	199.66		
	(b)	Expenses							
2,747.78	608.	Hospitals Branch:	2,750.00		2,750.00	2,747.78	2.22		
1,026.70	(a)	Salaries	1,120.00		1,120.00	1,025.21	94.79		
11,705.40	(b)	Expenses	10,000.00		10,000.00	11,839.06		1,839.06	O/C 340/38
	609.	Insulin							
	610.	Division of Social Hygiene:							
8,600.67	(a)	Salaries	8,715.00		8,715.00	8,600.67	114.33		
10,525.41	(b)	Expenses	8,550.00		8,550.00	10,023.03	450.00	1,473.03	O/C 244/38
3,550.00	611.	Grants to Orphanages	4,000.00		4,000.00	3,550.00			
	612.	Provincial Mental Institute, Oliver:							
82,859.48	(a)	Salaries	97,562.50		97,562.50	82,859.48	14,703.02		
41,867.77	(b)	Expenses	46,745.00		46,745.00	41,964.96	4,780.04		
	613.	Provincial Training School, Red Deer:							
51,616.36	(a)	Salaries	52,573.50		52,573.50	51,616.36	957.14		
21,895.00	(b)	Expenses	22,620.00		22,620.00	22,020.16	599.84		
264,839.39	614.	Provincial Mental Hospital, Ponoka:	267,557.44		267,557.44	264,839.39	2,718.05		
159,968.31	(a)	Salaries	146,100.00		146,100.00	159,801.31		13,701.31	O/C 64/38
	(b)	Expenses							
	615.	Ponoka Farm—Operation:							
11,419.00	(a)	Salaries	11,414.00		11,414.00	11,419.00		5.00	O/C 340/38
13,895.74	(b)	Expenses	13,880.00		13,880.00	13,758.74	121.26		
162.99	616.	Chiropractic Act	100.00		100.00	162.99		62.99	O/C 340/38
1,213.09	618.	Postage	1,400.00		1,400.00	1,213.09	186.91		

20,000.00	619. University Hospital	20,000.00	20,000.00	20,000.00	.....	.....	.....
3,697.91	621. Travelling Clinic:	4,350.50	3,697.91	3,697.91	.....	652.59	.....
4,885.45	(a) Salaries	6,777.50	4,882.45	4,882.45	.....	1,895.05	.....
2,882.43	(b) Expenses	3,690.00	2,882.43	2,882.43	.....	807.57	.....
7,830.13	622. Mental Hygiene:	8,150.00	8,072.47	8,072.47	.....	77.53	.....
17,632.64	(a) Salaries	18,736.00	17,632.64	17,632.64	.....	1,103.36	.....
11,220.10	(b) Expenses	10,100.00	11,221.06	11,221.06	.....	1,121.06	O/C 64/38
11,774.80	625. Operation of Farm at Oliver:	11,634.00	11,774.80	11,774.80	.....	140.80	O/C 340/38
4,907.82	(a) Salaries	6,895.00	5,606.05	5,606.05	.....	1,288.95	.....
4,750.00	(b) Expenses	4,750.00	4,750.00	4,750.00	.....	.....	.....
13,320.80	626. Public Health Laboratory	15,050.00	13,320.80	13,320.80	.....	1,729.20	.....
48,954.27	(a) Salaries	54,205.00	53,884.94	53,884.94	.....	320.06	.....
4,151.34	(b) Expenses	.....	.....	.....	.....	.....	.....
1,051.17	218. Children of Unmarried Parents Act:	1,045.00	1,242.92	1,242.92	.....	197.92	O/C 340/38
33.01	(a) Salaries	.....	.....	.....	.....	.....	.....
1,606.40	(b) Expenses	1,660.00	1,606.40	1,606.40	.....	53.60	.....
1,358.38	629. Mothers' Allowance Act:	1,415.00	1,404.78	1,404.78	.....	10.22	.....
613,534.00	(a) Salaries	630,000.00	613,564.00	613,564.00	.....	16,436.00	.....
12.90	(b) Expenses	.....	.....	.....	.....	.....	.....
35.00	(c) Allowances	.....	.....	.....	.....	.....	.....
\$2,359,880.11	TOTAL: INCOME ACCOUNT	\$ 2,415,820.64	\$ 2,360,783.80	\$ 55,036.84 (Net)	.....	.....	.....

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC HEALTH DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1938

Service	601 Minister's Office	602 General Office	603 Hospitals Administration and Grants	604 Central Alberta Sanatorium	605 Public Health Act	606 Public Health Nursing Branch	607 Vital Statistics	608 Hospitals Branch	609 Insulin	610 Division of Social Hygiene	611 Grants to Orphanages	612 Provincial Mental Institute, Oliver	613 Provincial Training School, Red Deer	614 Provincial Mental Hospital, Ponoka	615 Ponoka Farm, Operation	616 Chiropractic Act	618 Postage	619 University Hospital	621 Travelling Clinic	622 Mental Hygiene	623 Provincial Auxiliary Mental Hospital Clareholm	625 Operation of Farm at Oliver	626 Public Health Laboratory	627 Child Welfare Act	628 Children of Unmarried Parents Act	629 Mothers' Allowance Act	Totals	
Advertising						\$ 686.07								\$.50	\$ 2.50													\$ 10.02
Automobiles				\$162,602.89	\$ 18.75					\$ 279.05		\$ 27,519.87	\$13,031.52	85,518.27					\$ 676.96	\$ 2.50	\$ 7,141.37	\$ 1,082.45		\$ 7.02				\$ 1,363.03
Board				47.04								20.00	49.37	48.41						61.00				34,283.00				331,479.67
Books and Binding													65.00	1,777.25														558.88
Burial Expenses													91.55															1,908.75
Cinema and Photographic Supplies				302.00	87.24							4,497.43	2,627.48	20,833.56							777.45							590.99
Clothing			\$ 29.40	3,489.84	1,643.34	27.56						3,210.35		18,780.16					60.78	643.21	687.53							35,885.67
Equipment													132.96	235.95	5,696.14						140.11	1,410.17						29,270.55
Feed and Seed				162.30									260.00	483.78		\$ 7.00			17.54		390.00	99.00		125.00	\$ 37.20			1,841.37
Fees and Commissions				90.85								330.00																421.85
Fencing															421.85													3,075.50
Freight, Express and Cartage		\$ 9.05		267.21	287.77	75.77	\$ 3.24	\$.17		175.86			585.04	1,095.79	76.24				7.67	24.66	436.13	23.75		7.15				636.34
Garage Supplies																												1,101,810.78
Grants			449,946.78		10,000.00						\$ 3,550.00							\$ 20,000.00					\$ 4,750.00			613,564.00		535.08
Heating, Lighting and Power				6,981.61	13,652.14	2,660.44			\$11,839.06	4,340.05		917.56	1,019.42	6,203.93					410.53	35.31	141.27							48,524.65
Hospital and Medical Supplies				3,505.87	14.77	275.06				248.35		1,874.55	1,219.05	8,902.72	20.05				136.46	2.32	519.24	114.98						16,833.42
Laundry and Cleaning																												393.26
Legal Fees and Expenses																						1,096.58						1,485.46
Live Stock															195.64													1,034.40
Material				845.99									90.99		37.42													19,058.99
Medical Services				3,895.10	3,370.30	500.00				3,264.19			107.00	641.05					517.00	2,400.00	93.00			4,271.35				608.77
Miscellaneous Expenses				107.69		1.85		4.25		5.35			202.47	91.25	115.02	75.28					.81	.65						8,775.88
Miscellaneous Supplies				527.16		5.98							1,347.04	50.82	5,949.08	454.17												419.85
Newspapers and Periodicals				51.08	44.05	7.56	2.00					142.79	9.00	69.52							440.00							844.55
Postage	\$ 8.00	61.42		410.00	114.55	113.10	1,333.35					81.31	103.05	185.00	1,710.00			\$ 1,213.09		4.68	92.76	10.00		410.54	108.67	938.53		6,848.63
Printing, Stationery and Office Supplies	20.00												397.16	307.56	1,564.36						67.90							10,030.33
Rates, Rentals and Insurance	27.03	235.67	62.08	879.35	1,738.93	370.66	2,925.12	194.32		121.43			26.57	23.50	77.50						8.00	15.00						844.55
Repairs and Replacements	19.73			287.88	212.44	115.79							1,099.07	1,176.07	3,273.87	1,423.49					13.62	926.87						12,207.09
Salaries	264.03			2,721.44	212.73	714.20						82,859.48	51,616.36	264,839.39	11,419.00				3,697.91	2,882.43	17,632.64	11,774.80		13,320.80		1,606.40		677,267.39
Special Services	6,562.50	10,407.57	2,951.38	127,519.77	8,630.88	33,177.29	15,020.34	2,747.78		8,600.67										1,401.00								1,407.55
Teaching Supplies		6.55																										125.47
Telegrams and Telephones																												4,178.28
Threshing	112.66	305.85	86.07	1,241.08	99.75	597.24	52.13	79.11		41.83		51.05	71.27	557.80					101.00	1.00	23.94	1.38		753.02	1.90			247.04
Travelling Expenses																												26,587.12
Veterinary Services and Supplies																												210.86
Wages	187.57	364.13	669.65	2,907.92	3,233.90	2,695.03	24.50	745.36		522.08		359.79	351.51	1,326.45	80.16				2,561.87	3,402.74	235.25	552.09		5,382.66	794.71	189.75		6,528.70
TOTAL: Income Account	\$ 7,201.52	\$ 11,390.24	\$453,745.36	\$320,548.48	\$43,392.52	\$ 42,160.12	\$ 19,360.68	\$ 3,772.99	\$11,839.06	\$ 18,623.70	\$ 3,550.00	\$124,824.44	\$73,636.52	\$424,640.70	\$ 25,177.74	\$ 162.99	\$ 1,213.09	\$ 20,000.00	\$ 8,580.36	\$ 10,954.90	\$28,853.70	\$ 17,380.85	\$ 4,750.00	\$ 67,205.74	\$ 1,242.92	\$616,575.18	\$2,360,783.80	

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 89.

PUBLIC HEALTH DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1938

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Child Welfare Act: Reimbursements	\$ 16,128.99	\$ 5,000.00	\$ 11,128.99	
Chiropractic Act	370.00	320.00	50.00	
Chiropody Act	100.00	100.00		
Marriage Act	31,038.50	28,000.00	3,038.50	
Mothers' Allowance Act: Reimbursements	142,207.93	110,000.00	32,207.93	
Private Hospitals Act	291.00	300.00		\$ 9.00
Public Health Nurses Act	1,428.54	1,000.00	428.54	
Institutions:				
Central Alberta Sanatorium, Calgary:				
Patients' Maintenance Charges	17,233.19	10,000.00	7,233.19	
Services and Supplies to Staff	25,614.32	25,000.00	614.32	
Miscellaneous	1,550.49	1,000.00	550.49	
Provincial Mental Hospital, Ponoka:				
Patients' Maintenance Charges	82,044.92	70,000.00	12,044.92	
Services and Supplies to Staff	63,097.28	63,500.00		402.72
Miscellaneous	2,739.08	1,500.00	1,239.08	
Dominion Government Reimbursement re Soldier				
Patients		600.00		600.00
Miscellaneous Charges to Patients	621.74		621.74	
Provincial Auxiliary Hospital, Claresholm:				
Patients' Maintenance Charges	1,679.00	1,800.00		121.00
Services and Supplies to Staff	4,236.22	4,450.00		213.78
Miscellaneous	166.27	75.00	91.27	
Provincial Mental Institute, Oliver:				
Patients' Maintenance Charges	24,860.03	25,000.00		139.97
Services and Supplies to Staff	8,740.25	9,500.00		759.75
Miscellaneous	163.10	500.00		336.90
Dominion Government Reimbursements re Soldier				
Patients		1,260.00		1,260.00
Provincial Training School, Red Deer:				
Patients' Maintenance Charges	28,402.35	30,000.00		1,597.65
Services and Supplies to Staff	12,960.04	12,000.00	960.04	
Miscellaneous	516.87	200.00	316.87	
Provincial Special Hospital:				
Patients' Maintenance Charges (arrears)	70.00		70.00	
Miscellaneous:				
Casual	38.87	400.00		361.13
Dental Laboratory Fees	15.00		15.00	
Interest on Agreements of Sale	58.03	40.00	18.03	
Nursing Services in M.D.s.	1,199.50	1,700.00		500.50
Oliver Farm	20,271.95	16,000.00	4,271.95	
Sale of Supplies	159.16	75.00	84.16	
Sale of Vaccine and Sera	1,441.60	1,500.00		58.40
Travelling Clinic	695.75	750.00		54.25
Vital Statistics (less commissions)	12,753.82	9,400.00	3,353.82	
TOTAL: Income Account	\$ 502,893.79	\$ 430,970.00	\$ 71,923.79 (net)	

CAPITAL ACCOUNT

Hospitalization and Medical Services for Incurables	\$ 62,556.99	\$ 62,556.99
Provincial Farm, Oliver	167.00	167.00
TOTAL: Capital Account	\$ 62,723.99	\$ 62,723.99

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
GRANTS TO HOSPITALS AND ORPHANAGES

FOR THE YEAR ENDED MARCH 31, 1938

HOSPITALS:

Athabasca Hospital	\$ 2,849.40
Barrhead Hospital	2,728.35
Bassano Municipal Hospital	2,134.35
Battle River Hospital	347.85
Bentley Community Hospital	1,215.45
Berwyn Hospital	724.50
Beulah Home	2,485.35
Calgary Isolation Hospital	5,073.30
Cardston Municipal Hospital	3,071.70
Carmangay Hospital	904.05
Cereal Hospital	939.15
Claresholm Hospital	2,083.95
Coleman Miners' Union Hospital	1,501.65
Consort Municipal Hospital	2,282.40
Coronation General Hospital	1,494.45
Drumheller Municipal Hospital	11,971.80
Elk Point Hospital	3,897.45
Empress Cottage Hospital	2,611.80
Fairview Hospital	1,215.90
Galt Hospital	15,172.25
General Hospital, Banff	2,623.50
General Hospital, Calgary	30,560.40
General Hospital, Didsbury	1,258.65
General Hospital, Edmonton	15,139.35
General Hospital, Fort Smith	388.80
General Hospital, Killam	1,188.90
General Hospital, Lacombe	1,697.85
General Hospital, Macleod	1,279.80
General Hospital, Medicine Hat	13,379.85
General Hospital, Mundare	1,811.70
General Hospital, Nordegg	575.55
General Hospital, Vegreville	7,131.15
General Hospital, Willingdon	796.95
Grace Hospital	3,136.50
Grande Prairie Municipal Hospital	6,489.90
Hanna Municipal Hospital	4,322.25
High Prairie Community Hospital	587.25
High River Municipal Hospital	4,243.95
Holy Cross Hospital, Calgary	31,870.35
Immaculata Hospital, Westlock	2,594.25
Innisfail Hospital	4,977.45
Islay Municipal Hospital	1,733.85
John Neil Hospital, Cold Lake	2,252.25
Junior Red Cross Hospital	8,217.45
Lamont Public Hospital	8,556.30
Lethbridge Isolation Hospital	357.30
Lloydminster United Municipal Hospital	4,959.45
McDougall Hospital, Geo.	424.35
Manville Municipal Hospital	2,004.75
Medicine Hat Isolation Hospital	247.50
Medicine Valley Community Hospital	164.25
Misericordia Hospital	22,050.45
Nanton Hospital	329.85
Notikewin District Hospital	1,485.03
Olds General Hospital	1,354.95
Our Lady of the Rosary Hospital	1,462.50
Our Lady's Hospital, Vilna	1,381.05
Peace River Municipal Hospital	3,640.05
Prettie Hospital, K. H.	3,598.20
Providence Hospital	1,455.30
Provost Municipal Hospital	2,495.25
Red Deer Municipal Hospital	3,825.45
Rolland M. Boswell Hospital	1,291.95

STATEMENT No. 90—Continued

HOSPITALS—Continued:

Royal Alexandra Hospital	\$ 54,319.50
Royal Alexandra Isolation Hospital	8,322.30
Sacred Heart Hospital, McLennan	3,618.90
St. Anne's Hospital, Hardisty	1,851.30
St. John's Hospital, Edson	3,194.10
St. Joseph's Hospital, Galahad	2,205.00
St. Joseph's Hospital, Radway Centre	3,081.60
St. Louis Hospital, Bonnyville	2,262.60
St. Martin's Hospital, Desmarais	387.50
St. Mary's Hospital, Camrose	4,302.90
St. Mary's Hospital, Trochu	1,271.25
St. Paul's Hospital, Rimbey	2,758.95
St. Michael's Hospital, Lethbridge	13,961.70
St. Theresa Hospital, Fort Vermilion	286.20
St. Theresa Hospital, St. Paul de Metis	3,021.75
St. Vincent Hospital, Pincher Creek	1,344.15
Seton Hospital, Jasper	1,598.85
Spirit River Hospital	437.40
Stettler Municipal Hospital	4,095.00
University of Alberta Hospital	48,922.20
Vermilion Municipal Hospital	3,667.05
Viking Municipal Hospital	2,240.55
Vulcan Municipal Hospital	2,087.10
Wainwright Municipal Hospital	2,660.85
Wayne Hospital	1,389.15
Wetaskiwin Hospital	4,191.75
	<u>\$ 451,526.53</u>

ORPHANAGES:

Alberta Protestant Home for Children	\$ 400.00
Beulah Home	450.00
Lacombe Home for the Aged and Infirm	450.00
St. Mary's Orphan Home	450.00
Sisters of Our Lady of Charity	675.00
Woods Christian Home	1,125.00
	<u>3,550.00</u>
	<u><u>\$ 455,076.53</u></u>

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 91.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL MENTAL INSTITUTIONS
COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1938

REVENUE

	Provincial Mental Hospital, Ponoka	Provincial Auxiliary Hospital, Claresholm	Provincial Mental Institute, Oliver	Provincial Training School, Red Deer
	Amount	Amount	Amount	Amount
Patients' maintenance charges	\$609,767.92	\$ 35,507.88	\$189,348.33	\$ 38,429.00
Less: Charges to indigent patients and uncollectible charges	527,573.13	33,828.88	164,488.30	10,024.65
Net cash revenue	<u>\$ 82,194.79</u>	<u>\$ 1,679.00</u>	<u>\$ 24,860.03</u>	<u>\$ 28,404.35</u>
Administration	\$ 21,072.61	\$ 2,560.16	\$ 6,974.86	\$ 6,484.49
Professional care of patients	227,897.93	11,127.06	65,541.04	30,079.72
Occupational activities	5,029.64	.367	1,347.60	4,459.96
Kitchen and dining room	117,042.34	.008	31,201.64	13,461.64
General house	12,480.66	.189	4,834.94	4,105.91
Transportation	3,314.54	.030	1,779.79	622.24
Upkeep of buildings and power plant expense	102,568.89	.005	47,739.29	21,760.09
Garden and grounds	1,246.25	.164	343.30	260.16
Stores expense	2,564.91	.002	1,320.00	1,120.26
Farm operations, net revenue	15,415.00	.004	996.29	.....
Total expenditure	\$475,310.27	\$ 765	\$159,499.57	\$ 81,834.15
Cash collected	\$475,310.27		\$159,499.57	\$ 81,834.15
			24,860.03	28,404.35
Net cost to the Province	<u>\$393,115.48</u>	<u>\$.633</u>	<u>\$134,639.54</u>	<u>\$ 53,429.80</u>
				<u>\$.686</u>

Edmonton, Alberta, August 3, 1938.

I have audited the books and records of the above mentioned institutions for the year ended March 31, 1938, and the foregoing comparative statement of revenue and expenditure has been correctly prepared therefrom.

Exclusive of interest on capital invested, the net cost of operating for the year amounted to \$620,590.79 and was charged to the general revenue fund of the Province.

I certify that, in my opinion, the above statement correctly sets forth the result of operations for the year ended March 31, 1938.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 92.

GOVERNMENT OF THE PROVINCE OF ALBERTA
CENTRAL ALBERTA SANATORIUM
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1938
REVENUE

	Amount.	Cost per patient day.
Patients' maintenance charges	\$ 6,722.73	
Collections of previous year's maintenance charges	10,510.46	
	<u>\$ 17,233.19</u>	
EXPENDITURE		
Administration	\$ 14,869.31	\$.201
Professional care of patients	60,114.42	.813
Kitchen and dining room	38,079.71	.515
General house	25,667.43	.347
Upkeep of buildings and power plant expense	28,952.92	.391
Transportation	2,591.75	.035
Garden and grounds	4,145.73	.056
Stores expense	1,656.18	.022
	<u>\$ 176,077.45</u>	<u>\$2.380</u>
Total expenditure	\$ 176,077.45	
Cash collected	17,233.19	
Net cost to the Province	<u>\$ 158,844.26</u>	<u>\$2.147</u>

Edmonton, Alberta, June 29, 1938.

I have audited the books and records of the Central Alberta Sanatorium for the year ended March 31, 1938, and the above statement of revenue and expenditure has been prepared therefrom.

Exclusive of interest on capital invested, the net cost of operating for the year amounted to \$158,844.26, and was charged to the General Revenue Fund of the Province.

In addition to the costs reflected in the above statement, expenditure for clinical services and maintenance of out-patients amounted to \$138,671.37 during the year.

I certify that, in my opinion, the above statement correctly sets forth the result of operations for the year ended March 31, 1938.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL
BALANCE SHEET AS AT MARCH 31, 1938

ASSETS		
CASH ON HAND		\$ 300.00
ACCOUNTS RECEIVABLE:		
Dominion of Canada (S.C.R.)	\$ 4,341.00	
Province of Alberta	15,992.95	
City of Edmonton	19,112.37	
Municipal districts	3,430.75	
Civilian patients	\$344,898.87	
Less: Reserve for bad debts	281,347.36	
	63,551.51	
Miscellaneous	588.06	
		107,016.64
INVENTORIES		21,425.18
UNEXPIRED INSURANCE		2,112.54
DEFERRED CHARGES		861.80
HOSPITAL BUILDINGS		490,062.56
EQUIPMENT		142,525.48
DEFICIT:		
Balance, March 31, 1937	\$ 105,169.88	
Less: Amount assumed by Province of Alberta	15,000.00	
	\$ 90,169.88	
Add: Deficit for the year ended March 31, 1938	31,949.19	
		122,119.07
		<u>\$ 886,423.27</u>
LIABILITIES		
ACCOUNTS PAYABLE:		
Sundry creditors	\$ 13,553.58	
University of Alberta	5,249.89	
Accrued interest on bank loan	4,332.73	
Accrued interest on debentures	807.30	
		\$ 23,943.50
IMPERIAL BANK OF CANADA, OVERDRAFT		22,590.75
IMPERIAL BANK OF CANADA, LOAN		280,000.00
DEBENTURES PAYABLE		77,500.00
EQUIPMENT RESERVE		19,457.08
PROVINCE OF ALBERTA CAPITAL ADVANCE		462,931.94
		<u>\$ 886,423.27</u>

Edmonton, Alberta, May 17, 1938.

I have audited the books and records of the University of Alberta Hospital Board for the year ended March 31, 1938, and the above balance sheet and accompanying revenue and expenditure statement are in accordance therewith.

Properties known as Provincial Special Unit and Red Cross Wing are not included in the balance sheet.

No depreciation has been provided on buildings and equipment.

In accordance with the practice of the Province of Alberta, interest on debentures was paid at the reduced rate set out in the Province's Order-in-Council No. 734 dated May 30, 1936, and Chapter 11, Statutes of Alberta, 1936 (Second Session). Accrued interest is reflected in the above balance sheet at the reduced rate.

Subject to the foregoing remarks, I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the financial position of the University of Alberta Hospital Board as at March 31, 1938, and the accompanying revenue and expenditure statement correctly sets forth the result of operations for the year ended at that date.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 94.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL
REVENUE AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED MARCH 31, 1938

REVENUE

Civilian patients	\$ 219,601.06	
S.C.R. patients	39,432.00	
		\$ 259,033.06
Departmental revenue:		
X-Ray	\$ 20,181.75	
Insulin	15,666.20	
Dispensary	15,164.91	
Operating room	15,015.85	
Pathological laboratory	9,180.25	
Hydrotherapy	4,358.00	
Physiotherapy	3,537.50	
Cystoscopy	2,475.25	
Electrocardiograph	1,694.00	
Basal metabolism	1,609.90	
Biochemistry	1,141.90	
Dining room	1,009.50	
Case room	885.00	
Orthopaedic	865.17	
Dentistry	270.50	
		93,055.68
Grants:		
Province of Alberta:		
General	\$ 49,861.35	
Special	20,000.00	
Interest	26,110.86	
City of Edmonton:		
General	12,293.12	
Special re outdoor clinic	3,000.00	
University of Alberta	17,500.00	
Municipal districts	6,328.50	
		135,093.83
Commission		641.00
Donation		500.00
		\$ 488,323.57

EXPENDITURE

Operating expenses:		
Salaries and wages	\$ 196,767.92	
Interest	37,758.64	
Light, heat, power and water	18,453.70	
Medical supplies	14,110.48	
Training school	10,730.34	
Buildings maintenance	8,119.16	
Equipment maintenance	5,731.29	
Linen supplies	6,256.87	
Discounts	4,696.56	
Printing and stationery	3,530.73	
Postage, telegraph and telephone	3,123.67	
Janitor supplies	2,833.11	
Medical services	1,855.95	
Insurance	1,692.45	
Legal expenses	1,448.50	
Cartage and transportation	1,291.87	
Group insurance	809.62	
Workmen's Compensation Board	726.20	
Water softener supplies	647.07	
Administration and sundry expense	380.02	
	\$ 320,964.15	
Carried forward	\$ 320,964.15	\$ 488,323.57

STATEMENT No. 94—Continued

Revenue—brought forward		\$ 488,323.57
Expenditure—brought forward	\$ 320,964.15	
Departmental purchases:		
Kitchen and dining room	\$ 64,931.48	
Insulin	12,128.10	
Dispensary	11,251.85	
Operating room	10,249.52	
X-Ray department	3,686.00	
Outdoor clinic	3,424.35	
Laundry	1,889.92	
Biochemistry	1,348.79	
Genito-urinary	1,019.08	
Orthopaedic	850.27	
Pathological laboratory	589.86	
Electrocardiograph	589.29	
Dentistry	423.46	
Miscellaneous	426.64	
	<u>112,808.61</u>	
	\$ 433,772.76	
Provision for bad debts	86,500.00	
	<u>520,272.76</u>	
Deficit for the year ended March 31, 1938		\$ 31,949.19

STATEMENT No. 95.

GOVERNMENT OF THE PROVINCE OF ALBERTA

X.—PUBLIC WORKS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1938

PARTICULARS			APPROPRIATIONS						Over- expended	Remarks
Payments for the year ended Mar. 31, 1938	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended			
INCOME ACCOUNT										
\$ 3,750.00	701.	Minister's Office:	\$ 3,750.00		\$ 3,750.00	\$ 3,750.00				
940.54	(a)	Salaries	700.00		700.00	699.33	.67			
	(b)	Expenses								
37,637.99	702.	General Office:	33,701.00		33,701.00	37,637.99		\$ 3,936.99	O/C 1507/37	
14,451.26	(a)	Salaries	14,765.00		14,765.00	15,165.93		400.93	O/C 1507/37	
	(b)	Expenses								
1,600.00	704.	Ferries, Maintenance and Operation:	1,600.00		1,600.00	1,600.00				
81,453.22	(a)	Salaries	73,100.00		73,100.00	79,099.82		5,999.82	Os/C 1507/37 and 65/38	
	(b)	Material, Expenses and Wages								
9,147.85	705.	Bridges—Maintenance:	11,150.00		11,150.00	9,147.85	2,002.15			
303,177.88	(a)	Salaries	325,000.00		325,000.00	314,380.33	10,619.67			
	(b)	Material, Expenses and Wages								
15,933.85	706.	Main Highways—Maintenance:	15,850.00		15,850.00	15,933.85	63.82	83.85	O/C 693/38	
774,488.24	(a)	Salaries	800,000.00	\$ 28,500.00	828,500.00	828,436.18		S.W. 38/37-8		
	(b)	Material, Expenses and Wages								
5,927.03	707.	District Highways and Local Roads:	3,500.00		3,500.00	5,927.03		2,427.03	O/C 693/38	
80,568.53	(a)	Salaries	96,500.00		96,500.00	82,093.30	14,406.70			
	(b)	Material, Expenses and Wages								
13,175.51	708.	Public Buildings Staff:	14,100.00		14,100.00	13,175.51	924.49			
	(a)	Salaries								
161,359.17	709.	Legislative and Departmental Buildings—	161,340.00		161,340.00	161,359.17		19.17	O/C 859/38	
220,154.84	(a)	Salaries	198,660.00		198,660.00	220,203.56		21,543.56	O/C 310/38	
	(b)	Material, Expenses and wages								
5,640.00	710.	Public Institutions—Maintenance:	5,640.00		5,640.00	5,640.00				
76,533.28	(a)	Salaries	84,360.00		84,360.00	78,490.38	5,869.62			
	(b)	Material, Expenses and Wages								
43,456.75	711.	Provincial Gaol, Fort Saskatchewan—	43,880.00		43,880.00	43,456.75	423.25	7,648.99	Os/C 1115/37 and 206/38	
34,112.31	(a)	Salaries	27,015.00		27,015.00	34,663.99				
	(b)	Expenses								
33,511.45	712.	Provincial Gaol, Lethbridge—Adminis-	34,030.00		34,030.00	33,511.45	518.55	2,262.66	O/C 1507/37	
26,448.40	(a)	Salaries	24,490.00		24,490.00	26,752.66				
	(b)	Expenses								
4,610.00	713.	Government House—Maintenance:	4,610.00		4,610.00	4,610.00				
13,341.94	(a)	Salaries	12,807.00		12,807.00	13,452.80		645.80	O/C 279/38	
	(b)	Expenses								
1,920.00	714.	Government Automobile Service:	1,920.00		1,920.00	1,920.00				
7,510.25	(a)	Salaries	9,950.00		9,950.00	7,783.22	2,166.78			
	(b)	Expenses	1,000.00		1,000.00	400.00	600.00			
2,237.26	715.	Contingencies	2,400.00		2,400.00	2,237.26	162.74			
	716.	Postage								
	717.	Public Buildings and Institutions—Power								
	Plants—Operation:									
113,120.12	(a)	Salaries	113,993.00		113,993.00	113,120.12	872.88			
129,228.61	(b)	Material, Expenses and Wages	132,550.00		132,550.00	126,793.94	5,756.06			

STATEMENT No. 95—Continued

PARTICULARS			APPROPRIATIONS					Remarks
Payments for the year ended Mar. 31, 1938	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	
INCOME ACCOUNT								
1,078.15	718.	Town Planning and Provincial Parks	1,500.00	.....	1,500.00	1,215.17	284.83	.....
9,699.12	719.	Highway Traffic Board:	16,300.00	.....	16,300.00	9,699.12	6,600.88	.....
5,301.85	(a)	Salaries	14,900.00	.....	14,900.00	5,844.23	9,055.77	.....
25,625.36	720.	Boilers Act:	28,000.00	.....	28,000.00	25,625.36	2,374.64	.....
10,240.54	(a)	Salaries	10,750.00	.....	10,750.00	10,737.59	12.41	.....
10,663.37	721.	Factories Act:	10,540.00	.....	10,540.00	10,663.37	.....	123.37
1,584.64	(a)	Salaries	2,300.00	.....	2,300.00	1,873.12	426.88	O/C 693/38
692.86	(b)	Expenses	.....	.....	.....	.....	.....	.....
775.00		Special Warrant 2/36-7 (Public Service Vehicles Act)	.....	775.00	775.00	775.00	.....	.....
		Special Warrant 31/37-8 (Removal of Houses from Turtle Mountain)	.....	.....	.....	.....	.....	.....
\$2,281,497.17	TOTAL:	INCOME ACCOUNT	\$ 2,336,651.00	\$ 29,275.00	\$ 2,365,926.00	\$ 2,347,875.38	\$ 18,050.62 (Net)	.....
CAPITAL ACCOUNT								
\$ 21,283.81	751.	Surveys and Compensation for Lands:	\$ 23,850.00	.....	\$ 23,850.00	\$ 21,283.81	\$ 2,566.19	.....
28,091.16	(a)	Salaries	28,550.00	.....	28,550.00	27,836.53	713.47	.....
34,884.80	753.	Bridges—Construction:	35,000.00	.....	35,000.00	34,893.95	106.05	.....
34,210.70	(b)	Expenses	35,200.00	.....	35,200.00	34,210.70	989.30	.....
1,263,304.67	754.	Main Highways—Construction:	967,200.00	\$ 350,000.00	1,317,200.00	1,272,747.71	44,452.29	.....
	(a)	Salaries	.....	.....	.....	.....	.....	.....
	(b)	Material, Expenses and Wages	.....	.....	.....	.....	.....	.....
	756.	Legislative and Departmental Buildings and Public Institutions:	43,515.00	.....	43,515.00	42,771.87	743.13	.....
33,364.94	(b)	Equipment and Furnishings	264,410.00	.....	264,410.00	246,779.17	17,630.83	.....
241,338.46	759.	Sites and Construction—Public Buildings	5,200.00	.....	5,200.00	5,200.00	.....	.....
5,200.00	771.	District Highways:	100,000.00	.....	100,000.00	95,224.04	4,775.96	.....
93,496.47	(a)	Salaries	1,800.00	.....	1,800.00	6,389.08	.....	.....
4,143.91	(b)	Work in Improvement Districts	1,000.00	.....	1,000.00	573.02	426.98	.....
	774.	Public Buildings and Institutions—Power Plants—Construction	.....	.....	.....	.....	.....	.....
539.40	776.	Provincial Parks	.....	.....	.....	.....	.....	\$ 4,589.08
			.....	.....	.....	.....	.....	O/C 158/38
\$1,759,858.32	TOTAL:	CAPITAL ACCOUNT	\$ 1,505,725.00	\$ 350,000.00	\$ 1,855,725.00	\$ 1,787,909.88	\$ 67,815.12 (Net)	.....
								S.W. 17/37-8

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

S.W. 17/37-8

O/C 158/38

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WORKS DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1938

Service	701 Minister's Office	702 General Office	704 Feries, Maintenance and Operation	705 Bridges, Maintenance	706 Main Highways, Maintenance	707 District Highways and Local Roads	708 Public Buildings Staff	709 Legislative and Departmental Buildings, Maintenance	710 Public Institutions, Maintenance	711 Provincial Gaol, Fort Saskatchewan	712 Provincial Gaol, Lethbridge	713 Government House, Maintenance	714 Government Automobile Service	715 Contingencies	716 Postage	717 Public Buildings and Institutions, Power Plants, Operation	718 Town Planning and Provincial Parks	719 Highway Traffic Board	720 Boilers Act	721 Factories Act	S.W. 31/37-8 Removal of houses from Turtle Mountain	Totals
Advertising		\$ 55.00			\$ 17.50			\$ 14.52								\$ 27.42		\$ 177.73	\$ 30.52			\$ 322.69
Automobile Plates and Badges																		487.00				487.00
Automobiles												\$ 2,708.57										2,708.57
Board		7.00								\$ 9,943.53	\$ 9,253.41											19,196.94
Books and Binding																			13.62			20.62
Burial Expenses								104.12		10,732.35	4,502.84	50.00										57.00
Clothing																						13,389.31
Compensation					67.45	\$ 272.00								\$ 400.00								739.45
Contract Labour				\$ 275.00	5,480.73	7.25		45.56								114.63						5,923.17
Construction Contracts					83,155.39	2,969.35																86,184.74
Equipment: Consumable				799.51	30.87	6.60		534.71	\$ 89.48	20.57	21.56	16.69	2.50			9.90	\$ 60.00					1,532.39
Equipment: Permanent	\$ 133.04	4,291.42	\$ 125.10	644.78	1,102.45	20.80		289.52	623.11	142.00	6.34					720.09		52.00	140.54			8,291.19
Feed and Seed					12.00			149.42	48.52		382.37	14.55										606.86
Fees and Commissions				147.16	301.92	134.17		77.74	4.00	261.00	124.50		10.40			386.29						88,239.66
Freight, Express and Cartage		43.03	1,167.54	12,777.61	67,357.97	749.58		2,125.36	286.99	778.31	241.67		11.62			2,421.97	12.32	139.85	18.66	\$ 43.15		1,465.84
Furnishings								236.90	40.05			318.35							82.69			595.30
Heating, Lighting and Power			4.80	609.81	597.97	6.00		53,372.56	5,203.58	939.40	29.88	2,454.25										63,218.25
Hospital and Medical Supplies				25.02	9.00			30.90		325.70	637.72											1,028.34
Laundry and Cleaning								3,858.36		851.26	1,378.26											6,089.65
Live Stock										404.50	1,343.85					1.77						1,748.35
Material		114.01	13,614.90	169,067.70	43,225.80	3,917.61		25,947.71	13,509.24	1,671.46	1,963.50	521.36	179.35			15,535.86	134.52		22.01	44.83		287,506.36
Medical Services										1,656.71	246.25	19.80	47.50						2.01			3,620.21
Miscellaneous Expenses		4.64		86.61	61.50	4.59		259.71	31.04							47.40	15.00				\$ 775.00	1,601.05
Miscellaneous Supplies			34.00	3.00	5.18	.80			1,127.19		681.87											1,852.04
Newspapers and Periodicals	8.00	29.35		5.85																2.25		82.06
Postage, Telegrams and Telephones	273.32	516.77	214.14	423.65	2,497.06	641.37		26,705.24	5,623.11	319.56	169.22	262.65			\$ 2,237.26	176.40	3.86	876.14	392.18	150.27		42,482.20
Printing, Stationery and Office Supplies		8,042.84	118.84	3.60				88.00		233.40	133.48		26.74			103.66	16.43	1,438.13	52.63	.36		10,258.11
Rates, Rentals and Insurance		492.00	795.43	18,157.56	348,823.23	6,300.19		37,573.61	7,811.61	51.25	1,217.53	770.16	50.80			96,294.69	37.96	35.00	22.94			518,433.96
Repairs and Replacements	76.14	351.33	4,708.21	1,768.18	6,325.80	917.52		4,495.47	1,378.44	1,584.49	1,790.01	327.48	276.68			2,501.09	85.00	5.17		3.50		26,594.51
Salaries	3,750.00	37,637.99	1,600.00	9,147.85	15,933.85	5,927.03	\$ 13,175.51	161,359.17	5,640.00	43,456.75	33,511.45	4,610.00	1,920.00			113,120.12	9,699.12	25,625.36	10,663.37			496,777.57
Special Services				2.16				7.40								24.39			50.80			84.75
Travelling Expenses	208.83	1,218.54	2,922.40	6,973.88	14,226.94	5,931.59		3,131.26	735.92	3,001.81	2,558.40	683.20	257.99			2,763.91	84.30	2,596.60	9,908.99	1,628.76		58,833.32
Veterinary Services and Supplies										262.50	70.00											332.50
Wages			55,394.46	102,609.25	255,137.42	60,213.88		61,155.49	42,105.29	300.00		5,305.74	6,919.64			5,664.47	765.78					595,571.42
TOTAL: Income Account	\$ 4,449.33	\$ 52,803.92	\$ 80,699.82	\$ 323,528.18	\$ 844,370.03	\$ 88,020.33	\$ 13,175.51	\$ 381,562.73	\$ 84,130.38	\$ 78,120.74	\$ 60,264.11	\$ 18,062.80	\$ 9,703.22	\$ 400.00	\$ 2,237.26	\$ 239,914.06	\$ 1,215.17	\$ 15,543.35	\$ 36,362.95	\$ 12,536.49	\$ 775.00	\$ 2,347,875.38

STATEMENT No. 97.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WORKS DEPARTMENT—CAPITAL ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1938

Service	751 Surveys and Com- pensation for Lands	753 Bridges, Construction	754 Main Highways, Construction	756 Legislative and Departmental Buildings and Public Institutions	759 Sites and Construction Public Buildings	771 District Highways	774 Public Buildings and Institutions, Power Plants, Construction	776 Provincial Parks	Totals
Advertising .....	.....	.....	\$ 686.23	.....	\$ 8,170.00	.....	.....	.....	686.23
Buildings and Sites .....	.....	.....	69,752.03	.....	2,085.00	55.00	.....	.....	8,170.00
Compensation	\$ 5,095.16	.....	181,385.00	.....	17,397.54	3,408.00	.....	.....	76,987.19
Construction Contracts .....	.....	.....	50,371.13	.....	.....	777.46	.....	.....	202,190.54
Contract Labour .....	.....	.....	1,112.84	\$ 23,090.70	2,964.58	52.96	\$ 5,334.32	304.26	51,148.59
Equipment .....	.....	.....	12.46	.....	33.00	280.03	.....	.....	33,059.66
Fees and Commissions .....	.....	.....	54,627.65	262.35	596.10	1,484.84	19.75	.....	325.49
Freight, Express and Cartage	73.30	.....	.....	11,092.36	114.16	.....	.....	.....	57,063.99
Furnishings .....	.....	.....	504.62	.....	28.72	38.90	.....	.....	11,206.52
Heating, Lighting and Power .....	.....	.....	108.09	.....	12.82	.....	.....	.....	572.24
Hospital and Medical Supplies .....	.....	.....	205,254.69	1,805.83	140,730.39	5,493.39	50.68	187.47	374,226.63
Material	757.14	\$ 19,947.04	691.83	.....	51.72	.....	175.00	.....	120.91
Miscellaneous Expenses and Supplies .....	.....	.....	13.60	.....	.....	.....	.....	.....	918.55
Newspapers and Periodicals .....	.....	.....	1,977.04	.....	22.77	212.23	9.10	.....	13.60
Postage, Telegrams and Telephones	133.54	10.13	869.14	.....	70.70	.....	.....	.....	2,364.81
Printing, Stationery and Office Supplies	122.40	.....	237,008.60	.....	957.03	13,236.50	.....	.....	1,062.24
Rates, Rentals and Insurance .....	.....	.....	3,139.09	9.25	70.96	563.03	.....	.....	251,202.13
Repairs and Replacements	18.15	14,865.00	34,210.70	.....	.....	5,200.00	44.90	.....	18,665.48
Salaries	21,283.81	.....	632.49	.....	.....	.....	.....	.....	60,694.51
Special Services .....	.....	.....	20,837.64	5.95	1,534.58	3,005.99	384.43	.....	677.39
Surveys	8,608.79	71.78	443,763.54	6,505.43	71,939.10	66,615.71	170.90	2.00	8,608.79
Travelling Expenses	2,070.96	.....	.....	.....	.....	.....	.....	.....	27,913.33
Wages	10,957.09	.....	.....	.....	.....	.....	.....	79.29	600,031.06
TOTAL: Capital Account	\$ 49,120.34	\$ 34,893.95	\$ 1,306,958.41	\$ 42,771.87	\$ 246,779.17	\$ 100,424.04	\$ 6,389.08	\$ 573.02	\$ 1,787,909.88

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC WORKS DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1938

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Boilers Act:				
Elevator Inspection Fees	\$ 2,391.00		\$ 2,391.00	
Examination Fees	4,104.50	\$ 2,000.00	2,104.50	
Inspection Certificate Fees	20,273.00	19,000.00	1,273.00	
Sale of Regulations and Acts	108.81	50.00	58.81	
Survey of Drawings	822.45	400.00	422.45	
Casual	364.37	250.00	114.37	
Public Service Vehicles Act—Highway Traffic Board:				
Busses: Certificate Fees and Plates	199.00	200.00		\$ 1.00
Busses: Mileage Tax	37,130.93	30,000.00	7,130.93	
Trucks and Trailers, Certificate Fees	173,515.00	150,000.00	23,515.00	
Trucks and Trailers, Gross Revenue Tax		25,000.00		25,000.00
Casual	2,582.27	5,400.00		2,817.73
Institutions:				
Central Alberta Sanatorium, Keith	638.35	900.00		261.65
Provincial Mental Institute, Oliver	5,652.85	5,500.00	152.85	
Provincial Gaol, Lethbridge	14,887.08	14,000.00	887.08	
Provincial Gaol, Fort Saskatchewan	8,195.31	15,000.00		6,804.69
Provincial Training School, Red Deer	75.00	200.00		125.00
Provincial Mental Hospital, Ponoka	12,338.90	12,000.00	338.90	
Provincial Auxiliary Hospital, Claresholm	482.50	600.00		117.50
Surveys Branch:				
Road Allowance Leases	452.00	400.00	52.00	
Survey of Townsites	779.50	500.00	279.50	
Miscellaneous:				
Advertising Signs	40.00		40.00	
Casual	1,431.04	100.00	1,331.04	
Gasoline Filling Station Fees	182.00		182.00	
Garage Revenue	7,625.30	5,000.00	2,625.30	
Interest on Agreements of Sale	331.50	500.00		168.50
Truckage	334.00	250.00	84.00	
Sale of Material	1,562.05	200.00	1,362.05	
Sale of Automobiles	600.00		600.00	
Rental of Equipment	64.81	100.00		35.19
Rents	34,820.06	37,000.00		2,179.94
TOTAL: Income Account	\$ 331,983.58	\$ 324,550.00	\$ 7,433.58	(net)

CAPITAL ACCOUNT

Surveys and compensation for land	\$ 1,052.49	\$ 500.00	\$ 552.49	
Sale of Material:		1,000.00		\$ 38.00
Bridges	185.21			
Ferries	91.00			
Public Buildings	685.79			
Highways and Roads:				
Miscellaneous	2,338.02		2,338.02	
Dominion of Canada Contributions:				
Board of Railway Commissioners	30,675.00		30,675.00	
Relief Projects	201,288.92		201,288.92	
Agreements of Sale		200.00		200.00
Miscellaneous		1,000.00		1,000.00
TOTAL: Capital Account	\$ 236,316.43	\$ 2,700.00	\$ 233,616.43	(net)

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 99.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STOCK ADVANCE

OPERATING ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1938

Material and shop sales	\$ 201,467.74	
Less: Cost of sales	194,792.05	
Profit on sales		\$ 6,675.69
Add: Profit arising from equipment rentals as follows:		
Equipment rentals	\$ 470,068.75	
Less: Maintenance of equipment	\$252,857.36	
Depreciation	84,679.28	
	337,536.64	
		132,532.11
Net operating profit		\$ 139,207.80
Add: Miscellaneous credits, net		3,584.25
Net profit for year ended March 31, 1938		\$ 142,792.05

BALANCE SHEET AS AT MARCH 31, 1938

ASSETS

Accounts receivable	\$ 84,699.68
Material and supplies on hand	107,938.30
Equipment	271,730.73
Unexpired insurance	2,177.74
Deficit:	
As at March 31, 1937	\$ 227,321.57
Less: Net operating profit for the year ended March 31, 1938	142,792.05
As at March 31, 1938	84,529.52
	\$ 551,075.97

LIABILITIES

Accounts payable	\$ 26,023.12
Provincial Treasurer's advance:	
As at March 31, 1937	\$ 561,214.86
Less: Net decrease for the year ended March 31, 1938	36,162.01
As at March 31, 1938	525,052.85
	\$ 551,075.97

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE OF BRIDGES, PROTECTION WORK
AND DAMS

FOR THE YEAR ENDED MARCH 31, 1938

District.	Total.	District.	Total.
General	\$ 16,415.54	I.D. 331	\$ 72.01
Indian Reserves	1,248.61	M.D. 334	1,551.87
I.D. 2	487.31	M.D. 336	871.61
I.D. 4	1,024.27	M.D. 338	807.19
I.D. 5	506.47	M.D. 339	716.35
I.D. 8	762.17	M.D. 340	276.17
I.D. 9	1,355.78	M.D. 341	4,660.70
M.D. 10	1,333.55	M.D. 342	319.27
I.D. 31	1,050.71	M.D. 343	316.03
I.D. 32	13.05	M.D. 364	75.88
M.D. 37	506.98	M.D. 365	1,497.68
M.D. 39	4,086.14	M.D. 366	1,238.00
M.D. 40	810.14	M.D. 367	123.63
I.D. 61	1,473.02	M.D. 371	1,573.87
I.D. 62	905.24	M.D. 380	616.70
I.D. 63	2,918.43	M.D. 391	984.40
I.D. 66	196.33	M.D. 393	241.51
I.D. 67	722.37	M.D. 395	583.79
I.D. 68	99.34	M.D. 396	80.07
I.D. 69	74,370.28	M.D. 398	1,296.39
M.D. 70	631.08	M.D. 399	1,565.41
I.D. 71	6,003.61	M.D. 400	3,362.67
I.D. 91	602.47	M.D. 401	1,685.44
I.D. 97	908.28	I.D. 403	1,265.58
M.D. 99	2,684.02	M.D. 422	456.31
I.D. 100	484.59	M.D. 423	538.77
I.D. 123	786.24	M.D. 426	6,552.17
I.D. 125	5,063.95	M.D. 429	14,263.19
M.D. 129	1,654.42	M.D. 430	1,815.09
I.D. 130	2,122.85	M.D. 431	389.94
M.D. 158	115.38	M.D. 451	47.15
M.D. 159	1,559.39	M.D. 453	1,290.81
I.D. 180	229.04	M.D. 455	568.34
M.D. 190	352.48	M.D. 456	347.91
M.D. 191	387.58	M.D. 457	1,094.26
I.D. 214	18.25	M.D. 458	11,811.58
M.D. 219	345.52	M.D. 459	1,434.35
M.D. 220	70.47	I.D. 461	15.00
M.D. 221	1.92	M.D. 482	113.04
I.D. 222	1,469.73	M.D. 485	532.73
M.D. 241	29.63	M.D. 487	948.01
I.D. 246	32.60	M.D. 489	3,981.98
I.D. 247	336.07	M.D. 490	3,225.26
M.D. 248	1,470.11	I.D. 491	310.22
M.D. 249	708.95	M.D. 514	4.00
M.D. 250	1,535.79	M.D. 515	490.21
I.D. 251	593.67	M.D. 516	541.04
I.D. 252	1,936.62	M.D. 517	1,322.60
M.D. 273	44.85	M.D. 518	3,819.18
M.D. 275	835.77	M.D. 519	2,399.13
M.D. 277	1,851.37	M.D. 521	921.04
M.D. 278	30.50	M.D. 522	208.62
M.D. 280	1,373.07	M.D. 543	222.73
M.D. 281	346.26	M.D. 544	202.30
I.D. 282	6,295.35	M.D. 545	414.32
M.D. 305	881.22	M.D. 546	362.29
M.D. 307	74.12	M.D. 547	2,995.98
M.D. 308	1,371.67	M.D. 548	2,278.82
M.D. 309	4,043.82	M.D. 549	6,061.55
M.D. 310	1,128.31	M.D. 550	1,653.87
M.D. 311	910.80	M.D. 551	438.78
M.D. 312	2,086.49	M.D. 552	1,378.43

PUBLIC WORKS DEPARTMENT

189

STATEMENT No. 100—Continued

District.	Total.	District.	Total.
I.D. 553	2,407.10	I.D. 697	316.05
I.D. 554	1,489.34	I.D. 707	15.59
I.D. 555	2,582.19	I.D. 730	197.48
M.D. 573	38.62	I.D. 731	58.10
M.D. 574	832.55	I.D. 732	2,817.46
M.D. 575	1,564.95	I.D. 738	127.85
M.D. 577	4,416.48	M.D. 739	1,685.00
M.D. 578	1,663.42	M.D. 740	3,106.44
M.D. 579	821.56	I.D. 741	2,488.51
M.D. 580	480.77	I.D. 742	15.87
M.D. 581	234.00	I.D. 764	285.43
M.D. 582	3,384.19	I.D. 765	305.86
I.D. 583	1,895.87	I.D. 769	43.08
M.D. 584	39.20	I.D. 770	624.59
M.D. 601	1,374.26	I.D. 771	1,397.71
I.D. 602	652.90	I.D. 772	628.21
I.D. 603	138.73	I.D. 783	140.54
I.D. 604	43.20	I.D. 793	16.30
M.D. 605	372.18	I.D. 797	1,143.54
M.D. 608	1,134.83	I.D. 800	573.07
M.D. 610	66.00	I.D. 819	2.54
I.D. 611	263.21	I.D. 825	2,488.85
I.D. 635	576.44	I.D. 826	266.17
M.D. 637	188.94	I.D. 827	84.28
M.D. 638	523.64	I.D. 829	1,088.19
I.D. 639	55.28	I.D. 830	120.25
I.D. 640	148.24	I.D. 831	410.93
I.D. 641	293.53	I.D. 855	1,259.92
I.D. 665	156.62	M.D. 857	229.10
I.D. 666	304.56	M.D. 858	2,319.19
I.D. 667	25.60	I.D. 887	483.16
M.D. 668	1,947.74	I.D. 916	974.10
I.D. 695	295.07	I.D. 946	2,476.35

Appropriation No. 705, Income Account

\$323,528.18

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE ON OPERATION AND MAINTENANCE, AND
RECONSTRUCTION OF FERRIES
FOR THE YEAR ENDED MARCH 31, 1938

Location.	River.	Operation and Maintenance.	Reconstruction.	Total.
Desjarlais	N. Saskatchewan	\$ 1,613.50	.....	\$ 1,613.50
Holmes Crossing	Athabasca	1,131.31	.....	1,131.31
Dorothy	Red Deer	819.98	\$ 38.34	858.32
Pakan	N. Saskatchewan	837.55	.....	837.55
Garrington	Red Deer	1,214.01	.....	1,214.01
North of Lloydminster	N. Saskatchewan	511.94	.....	511.94
Athabasca	Athabasca	1,589.41	1,980.35	3,569.76
Lett's Crossing	Pembina	745.29	.....	745.29
Shandro	N. Saskatchewan	1,657.28	2.40	1,659.68
Hopkins	N. Saskatchewan	863.22	.....	863.22
Hutton	Red Deer	930.90	.....	930.90
Rocky Mountain House	N. Saskatchewan	1,331.18	11.42	1,342.60
Lac Ste. Anne	Narrows	703.10	.....	703.10
Eldorena	N. Saskatchewan	653.82	.....	653.82
Sangudo	Pembina	760.89	.....	760.89
South of Holborn	N. Saskatchewan	610.05	.....	610.05
Dunvegan	Peace	1,317.27	32.57	1,349.84
Bow Island	S. Saskatchewan	751.90	.....	751.90
North of Myrnam	N. Saskatchewan	1,443.50	70.57	1,514.07
Genesee	N. Saskatchewan	981.43	2,599.11	3,580.54
Steveville	Red Deer	1,144.49	.....	1,144.49
Goodwin Crossing	Smoky	1,484.34	481.96	1,966.30
Riverbow	Bow	1,062.54	.....	1,062.54
Bredin Crossing	Bow	763.95	.....	763.95
West of Munson	Red Deer	755.92	.....	755.92
Berrymoor	N. Saskatchewan	1,135.91	.....	1,135.91
Finnegan	Red Deer	962.42	.....	962.42
Matthew's Crossing	Pembina	679.68	.....	679.68
Lindbergh	N. Saskatchewan	1,521.02	13.52	1,534.54
Allendale Crossing	McLeod	675.31	60.55	735.86
Vinca Crossing	N. Saskatchewan	656.40	.....	656.40
McLeod Valley	McLeod	749.14	.....	749.14
North of Jenner	Red Deer	885.45	60.65	946.10
Gregory Crossing	Red Deer	728.48	.....	728.48
Elk Point	N. Saskatchewan	1,383.12	.....	1,383.12
West of Morrin	Red Deer	752.37	38.39	790.76
Smith	Athabasca	1,223.91	66.31	1,290.22
South of Grande Prairie	Wapiti	411.20	.....	411.20
Klondyke Crossing	Athabasca	792.81	.....	792.81
Flatbush	Pembina	630.18	.....	630.18
South of Wembley	Wapiti	702.69	443.63	1,146.32
East Coulee	Red Deer	1,406.44	1,916.53	3,322.97
West of Fawcett	Pembina	622.17	65.03	687.20
South of Crowfoot	Bow	955.43	.....	955.43
South of Fawcett	Pembina	662.24	219.99	882.23
Waskateneau	N. Saskatchewan	1,131.61	131.62	1,263.23
North of Blue Ridge	Athabasca	1,045.99	.....	1,045.99
Mehaska	McLeod	677.46	3.30	680.76
Lea Park	N. Saskatchewan	1,633.75	3,018.49	4,652.24
North of Atlee	Red Deer	691.04	.....	691.04
Forbesville	N. Saskatchewan	1,595.22	828.66	2,423.88
South of Empress	S. Saskatchewan	1,681.78	2,517.42	4,199.20
Rosevear	McLeod	658.67	.....	658.67
Warspite	N. Saskatchewan	806.86	2,315.06	3,121.92
Fort Vermilion	Peace	1,597.45	.....	1,597.45
Heinsburg	N. Saskatchewan	1,606.58	423.94	2,030.52
Rosedale	Red Deer	2,001.85	.....	2,001.85
North of Beauvallon	N. Saskatchewan	1,006.26	.....	1,006.26
Bow Slope	Bow	899.34	64.50	963.84
Ferries, General .....	.....	3,046.51	.....	3,046.51
		<u>\$63,295.51</u>	<u>\$17,404.31</u>	<u>\$80,699.82</u>
Appropriation No. 704, Income Account				<u>\$80,699.82</u>

STATEMENT No. 102.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF DISTRICT
HIGHWAYS AND LOCAL ROADS

FOR THE YEAR ENDED MARCH 31, 1938

		Mainten- ance.	Construc- tion.	Total.			Mainten- ance.	Construc- tion.	Total.
I.D.	2		\$ 249.60	\$ 249.60	I.D.	604	\$ 828.80	\$ 344.30	\$ 1,173.10
I.D.	4		163.36	163.36	I.D.	607	1,336.34	398.50	1,734.84
I.D.	5		96.25	96.25	I.D.	611	837.24	634.85	1,472.09
I.D.	6		110.41	110.41	I.D.	612	478.19	859.11	1,337.30
I.D.	7		123.61	123.61	I.D.	613	619.08	124.80	743.88
I.D.	8		347.85	347.85	I.D.	615	30.00	12.60	42.60
I.D.	9		76.25	76.25	I.D.	631	470.88	610.99	1,081.87
I.D.	31		77.55	77.55	I.D.	634		25.20	25.20
I.D.	35		6.25	6.25	I.D.	635	619.00	517.70	1,136.70
I.D.	38		6.25	6.25	I.D.	636	750.95	551.50	1,302.45
I.D.	61		624.47	624.47	I.D.	639	197.84	588.42	786.26
I.D.	62		806.50	806.50	I.D.	640	84.34	749.75	834.09
I.D.	66	\$ 18.00	6.25	24.25	I.D.	641	539.20	454.45	993.65
I.D.	67	135.00	156.25	291.25	I.D.	665	1,113.40	4,724.77	5,838.17
I.D.	68		55.05	55.05	I.D.	666	675.20	584.60	1,259.80
M.D.	69		40.80	40.80	I.D.	667	2,142.91	772.57	2,915.48
I.D.	71	66.37	125.43	191.80	I.D.	669	237.41	479.47	716.88
I.D.	91		13.30	13.30	I.D.	695	17.60	150.95	168.55
I.D.	96		6.25	6.25	I.D.	696		398.60	398.60
I.D.	97		238.65	238.65	I.D.	697	102.50	1,395.54	1,498.04
I.D.	100		205.05	205.05	I.D.	699	115.83	1,047.22	1,163.05
I.D.	101		6.25	6.25	I.D.	706	175.00		175.00
I.D.	121		16.26	16.26	I.D.	707	193.90		193.90
I.D.	122		112.00	112.00	I.D.	709	66.78	561.68	628.46
I.D.	123	516.00		516.00	I.D.	710	115.00	6.65	121.65
I.D.	125	1,322.71	41.25	1,363.96	I.D.	726	208.80	248.65	457.45
I.D.	130		215.85	215.85	I.D.	729	3.50	35.60	39.10
I.D.	131		6.25	6.25	I.D.	731	468.07	19.95	488.02
I.D.	160		26.04	26.04	I.D.	732	388.43	119.18	507.61
I.D.	217	59.80	674.38	734.18	I.D.	733	46.00		46.00
I.D.	222		242.90	242.90	I.D.	734		18.00	18.00
I.D.	247	87.20	1,273.87	1,361.07	I.D.	735	12.50		12.50
I.D.	251		275.17	275.17	I.D.	737	24.64	9.25	33.89
I.D.	252		336.16	336.16	I.D.	738	918.09	921.22	1,839.31
I.D.	276	5.94	1,682.10	1,688.04	M.D.	740		250.00	250.00
I.D.	282	712.87	811.05	1,523.92	I.D.	741	1,655.32	837.89	2,493.21
I.D.	331	30.92		30.92	I.D.	742	715.17		715.17
I.D.	376	91.80	40.00	131.80	I.D.	764	1,025.32	1,026.79	2,052.11
I.D.	403	730.95	791.67	1,522.62	I.D.	765	349.81	427.23	777.04
M.D.	429		205.00	205.00	I.D.	766	613.89	269.95	883.84
I.D.	434	177.23	27.52	204.75	I.D.	769	427.11	404.22	831.33
I.D.	435	63.78	41.50	105.28	I.D.	770	824.22	58.60	882.82
M.D.	460	57.47		57.47	I.D.	771	1,014.70	928.47	1,943.17
I.D.	461	1,481.38	1,044.51	2,525.89	I.D.	772	946.17	49.63	995.80
I.D.	462	501.25	636.40	1,137.65	I.D.	794	137.50	28.28	165.78
I.D.	466	402.50	378.45	780.95	I.D.	795	198.55	150.00	348.55
I.D.	491	1,221.13	747.98	1,969.11	I.D.	796	3,787.90	1,883.44	5,671.34
I.D.	522	888.95	1,273.53	2,162.48	I.D.	797	378.05	483.66	861.71
I.D.	533		125.40	125.40	I.D.	800	109.28	65.40	174.68
I.D.	541	536.74	488.80	1,025.54	I.D.	801	212.91		212.91
I.D.	553	409.78	435.21	844.99	I.D.	825	425.06	308.96	734.02
I.D.	554	801.86	522.72	1,324.58	I.D.	826	1,250.28	750.69	2,000.97
I.D.	555	441.02	458.81	899.83	I.D.	827		100.05	100.05
I.D.	556	120.13	355.50	475.63	I.D.	828	872.01	781.08	1,653.09
I.D.	571	280.40		280.40	I.D.	830	371.33	805.31	1,176.64
I.D.	583	610.42	617.70	1,228.12	I.D.	831	705.11		705.11
I.D.	584	509.60	577.95	1,087.55	I.D.	843	1,255.01	472.66	1,727.67
I.D.	601	1,122.29	8.03	1,130.32	I.D.	854	52.00		52.00
I.D.	602	1,290.23	620.70	1,910.93	I.D.	855	801.64	293.19	1,094.83
I.D.	603	1,185.15	926.57	2,111.72	I.D.	859	644.45	686.68	1,331.13

STATEMENT No. 102—Continued

	Mainten- ance.	Construc- tion.	Total.		Mainten- ance.	Construc- tion.	Total.
I.D. 880	\$ 9.92		\$ 9.92	I.D. 946	\$ 336.96	\$ 254.20	\$ 591.16
I.D. 886	509.21	\$ 818.88	1,328.09	I.D. 977		35.90	35.90
I.D. 887	569.41	913.44	1,482.85	I.D. 1037	21.20		21.20
I.D. 888	320.47	469.57	790.04	I.D. 1094		32.80	32.80
I.D. 889	62.13	113.87	176.00	Appropriation to			
I.D. 916		30.98	30.98	Indian Reserves	3,399.69		3,399.69
I.D. 917	66.95	141.81	208.76				
I.D. 919		53.99	53.99	Sub-total	\$ 53,775.37	\$ 50,926.54	\$ 104,701.91
I.D. 920	10.35	53.99	64.34				

SPECIAL APPROPRIATIONS:

High Prairie to Sturgeon Lake	\$ 4,398.74		\$ 4,398.74
Keg River Settlement to Landing on Peace River	199.50		199.50
East of Secs. 33 and 3, Twps. 62-63, R. 4	99.80		99.80
S. of S.E. Sec. 3, S. of S.W. Sec. 4, Twp. 11-21-4	161.32		161.32
Beaverdam North and West to Ardmore	383.45		383.45
E. of Sec. 24-25-36, Twp. 59-7-5	167.55		167.55
E. of N.E. 21 and S.E. 28, Twp. 53-7-5	300.00		300.00
Sunset House Road in Twp. 72-19-5	447.77		447.77
Beverly Pit to Saskatchewan River	1,000.66		1,000.66
Wildhorse to Comrey to Manyberries	402.22		402.22
Auto Gates to N. Secs. 24 and 28, Twp. 21-6-4	322.36		322.36
District Highway East of Carmangay	2,032.60		2,032.60
District Highway West along Beaver Creek I.D. 100	287.40		287.40
Calgary to Bragg Creek District Highway across Twp. 24-3-5 and Sec. 12-3, Twp. 24-4-5	2,645.10		2,645.10
Cold Lake to Frog Lake	446.54		446.54
East Sec. 4-9-16, Twp. 52-7-5	447.45		447.45
Oneway to Whitecourt	2,941.03		2,941.03
District Highway in vicinity of Highway P.O.	148.80		148.80
Peers road from old grade to McLeod Valley Ferry	212.25		212.25
Barrhead to Fort Assiniboine	1,486.99		1,486.99
Hill, East of Athabasca	600.00		600.00
North of Boyle	2,546.85		2,546.85
Smoky River to Sturgeon Lake	2,673.52		2,673.52
Smoky River to Main Highway	980.50		980.50
Southerly end of Turner Valley Oil Fields		\$ 2,026.72	2,026.72
Chipman, North and East		3,884.97	3,884.97
Morecombe to Two Hills		5,931.66	5,931.66
Slave Lake to Wabasco Trail		496.60	496.60
Keith Sanatorium to Banff Road		498.46	498.46
Hill, leading down to Empress Ferry		224.90	224.90
East and West ¼ line across Secs. 13 and 14, Twp. 63-1-5 and for portion North of Sec. 18, Twp. 63-26-4		6,252.53	6,252.53
Hoadley to Winfield		1,141.50	1,141.50
West from N.E. ½ Sec. 9, Twp. 76-6-6		493.65	493.65
South of Sec. 6, Twp. 11-21-4 and S. of Secs. 1 and 2, Twp. 11-22-4		527.88	527.88
Iron Springs to Turin		3,271.10	3,271.10
St. Paul, West		5,066.17	5,066.17
Between Kitscoty and Marwayne, E., Sec. 26, Twp. 50-3-4		1,995.83	1,995.83
Entwistle to Rocky Rapids Road		997.49	997.49
Oneway to Sangudo		1,101.30	1,101.30
South of Secs. 2, 3, 4, Twp. 66-21-4		1,491.20	1,491.20
Grouard to Enilda		5,160.48	5,160.48
Winterburn Rifle Range, East N.E. Sec. 24 and E. Secs. 25 and 26, Twp. 52-26-4		1,815.66	1,815.66
General	8,912.56	7,119.40	16,031.96
Sub-total	\$ 34,244.96	\$ 49,497.50	\$ 83,742.46
TOTAL	\$ 88,020.33	\$ 100,424.04	\$ 188,444.37

SUMMARY

Appropriation No. 707, Income Account	\$ 88,020.33
Appropriation No. 771, Capital Account	100,424.04
	<u>\$188,444.37</u>

STATEMENT No. 103.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON CONSTRUCTION AND MAINTENANCE OF MAIN AND
SECONDARY HIGHWAYS

FOR THE YEAR ENDED MARCH 31, 1938

CONSTRUCTION:

General	\$ 25,973.80	Irma-Wainwright	\$ 2,227.64
Roads through towns	8,443.53	Vegreville-Ranfurly	107.75
Calgary-Crossfield	14,712.35	7 miles south of Chipman-Mundare	176.76
Airdrie-Carstairs	16,514.40	Edmonton-Winterburn	502.18
4 miles South of Innisfail-Innisfail	131.50	Winterburn-Mile 27.43	1,378.81
Carstairs-Olds	198.04	Evansburg-Entwistle	4,875.94
Olds-4 miles south of Innisfail	154.43	Brine's Corner-Carrot Creek	88,130.00
Red Deer-Penhold-Innisfail	233.83	Styal-Carrot Creek	20,926.55
Ponoka-Menaik, R.R. crossings	47,775.98	Edson-Pedley	16,169.29
Ponoka-Menaik, grading	6,109.80	Clyde-Rochester	48.40
Millet-Wetaskiwin	54,113.24	Smith-Kinuso	33,491.77
Menaik-Wetaskiwin	138,614.42	Kinuso-Driftpile	5,963.71
Edmonton-Leduc	41,624.51	Kenzie-Donnelly	17,001.37
Leduc-Millet	40,581.56	Donnelly-N.W. corner 18-21-20-5	21,115.05
Medicine Hat-Dunmore	54.00	N.W. corner 18-21-20-5-E. Bdy. Peace	
Lethbridge-Mile 158.6	15.50	River	12,509.94
Monarch-Mile 158.6	28,036.49	Dunvegan-Roycroft	7,626.98
1 mile west of Bellevue-Pincher	1,353.59	Pincher-Waterton Lakes	62,868.23
Macleod-Pincher	55,528.30	Edmonton-Gibbons	16,973.47
Calgary-Okotoks	34,007.00	Bentley-Rimbey	988.30
Okotoks-High River	73,424.25	Whitcourt-Sturgeon Lake	14,296.88
High River-Nanton	78,495.10	Athabasca-Smith	3,262.06
Nanton-Stavely	73,889.59	Peace River-Dunvegan	1,908.78
Macleod-Granum	92,779.97	Black Diamond-Little Chicago	7,397.07
Granum-Stavely	105,263.75	Onoway-Sangudo	4,041.10
Calgary-Inverlake	862.67	Vulcan Corner-Cheadle	1,194.76
Medicine Hat-Redcliff	54.00	Cayley-Turner Valley	916.22
Morley-Kananaskis	6,872.70	Lethbridge-Picture Butte	1,943.47
Kananaskis-Banff Park	12,870.21	Coalspur-Bickerdike	107.52
Hardisty-Hughenden	31.50		
Edmonton-Cooking Lake	88.40		
			<u>\$1,306,958.41</u>

MAINTENANCE:

Calgary-Red Deer	\$ 79,814.37	Edson-Jasper Park	\$ 9,251.59
Red Deer-Millet	18,970.46	Edmonton-Athabasca	55,369.22
Millet-Edmonton	9,649.95	Edmonton-Elk Island	61,609.46
Calgary-Banff Park boundary	20,816.78	Grande Prairie-Pouce Coupe	9,724.89
Calgary-Brooks	52,063.33	Athabasca-Smith	5,752.57
Brooks-Medicine Hat	7,604.80	Smith-Peace River	31,079.19
Calgary-Nanton	20,548.06	Sylvan Lake-Rocky Mountain House	6,473.86
Nanton-Carway	13,771.90	Peace River-Dunvegan	8,664.07
Walsh-Winnifred	7,409.08	Dunvegan-Grande Prairie	6,514.17
Winnifred-Crowsnest	42,460.78	Drumheller-Wayne	1,357.98
Lethbridge-Coutts	13,436.12	Cardston-Waterton	2,609.91
Calgary-Bowness Park	207.16	Pincher-Waterton	2,658.97
Hanna-Battle River	4,576.40	Okotoks-Turner Valley	5,320.25
Battle River-Viking	2,135.09	Kipp-Carmangay	3,314.84
Inverlake-N.E. corner 16-28-21-4	34,997.42	Carmangay-High River	11,897.09
N.E. corner 16-28-21-4-Alsask	20,700.14	Vulcan-Strathmore	6,149.95
Lacombe-Castor	16,312.30	Lethbridge-Cardston	8,492.93
Castor-Coronation	2,518.37	Lacombe, Gull Lake, Sylvan Lake, Red	
Coronation-Compeer	4,677.99	Deer	6,380.87
Wetaskiwin-Camrose	6,756.49	Jasper Highway-Seba Beach	502.48
Camrose-Hayter	17,897.08	Jasper Highway-Edmonton Beach	115.87
Edmonton-Wainwright	23,065.00	Jasper Highway-Kapasiwin Beach	46.12
Wainwright-Saskatchewan boundary	2,026.66	Midnapore-Turner Valley	5,745.14
Edmonton-Chipman	6,405.36	Beiseker-Nevis	12,465.35
Chipman-East Boundary Range 13	10,946.08	Jasper Highway-Alberta Beach	1,502.57
East Boundary Range 13-Lloydminster	13,871.90	Clyde-Barrhead	4,260.61
Edmonton-Edson	51,055.89	Wetaskiwin-Pigeon Lake	4,136.32

STATEMENT No. 103—Continued

MAINTENANCE—Continued:

Black Diamond-Hartell	\$ 3,331.45	Olds-Sundre	\$ 1,624.64
Jasper Highway-Country Club	145.50	Carbon-South and West	924.46
Duvernay-Cold Lake	6,705.69	Bentley-Rimbey	1,470.72
Grimshaw-Battle River	8,599.12	Lethbridge-Picture Butte and Iron	
South Cooking Lake Highway-Airport..	272.30	Springs	3,383.12
Edmonton-Gibbons	1,931.53	General	39,890.27
			<u>\$844,370.03</u>

SUMMARY

Appropriation No. 706, Income Account	\$ 844,370.03
Appropriation No. 754, Capital Account	1,306,958.41
	<u>\$2,151,328.44</u>

STATEMENT No. 104.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE, ADDITIONS, FURNISHINGS AND
CONSTRUCTION OF PUBLIC BUILDINGS

FOR THE YEAR ENDED MARCH 31, 1938

Location.	Maintenance	Additions and Fur- nishings.	Construction and Equipment.	Total.
Parliament buildings, Edmonton	\$ 66,537.26	\$ 7,741.88	\$ 222.70	\$ 74,501.84
Parliament buildings' grounds, Edmonton	16,208.15			16,208.15
Terrace building, Edmonton	8,026.43	1,449.73		9,476.16
Outside service, Edmonton	2,245.79			2,245.79
Parliament buildings, power house, Edmonton	25,408.88		4,670.69	30,079.57
Qu'Appelle building, Edmonton	10,451.83	928.29		11,380.12
Court houses:				
Calgary	11,076.73	470.37	530.36	12,077.46
Edmonton	11,605.91	224.40		11,830.31
Macleod	1,923.94			1,923.94
Medicine Hat	5,288.52	90.26	85.66	5,464.44
Red Deer	1,947.97	114.63		2,062.60
Wetaskiwin	2,454.52			2,454.52
Stettler	1,780.12	13.75		1,793.87
Fort Saskatchewan	247.36			247.36
Cardston	1,912.47			1,912.47
Lethbridge	4,502.15	2.31		4,504.46
Camrose	457.81			457.81
Hanna	2,415.44	4.20		2,419.64
Vegreville	2,956.72			2,956.72
Grande Prairie	2,054.94		259.22	2,314.16
Police magistrate's office, Edmonton	255.50			255.50
Police magistrate's office, Grande Prairie	165.80			165.80
Rent of halls for district courts	1,695.80			1,695.80
Sheriff's office, Peace River	623.09			623.09
Legal offices, Taber	1,443.87			1,443.87
Land titles building, Edmonton	5,993.87	133.30		6,127.17
Land titles building, Calgary	3,894.00	.50		3,894.50
Agricultural schools:				
Olds	14,096.56	120.37	4,297.13	18,514.06
Vermilion	21,922.70	722.90	2,755.14	25,400.74
Gleichen	219.04			219.04
Raymond	1,775.23			1,775.23
Youngstown	480.48			480.48
Normal school, Edmonton	27,783.90	133.72		27,917.62
Normal school, Camrose	11,098.17	.75		11,098.92
Institute of Technology, Calgary	33,133.74	4,729.13	2,406.29	40,269.16
Police buildings	11,327.36	324.40	812.56	12,464.32
Public works building, Calgary	1,907.72	69.23		1,976.95
Heating plant, Calgary	4,613.28			4,613.28
Public works building, Lethbridge	1,479.86	68.21		1,548.07
Child welfare clinics	3,273.20	133.50		3,406.70
Storage and repair shop, Edmonton	5,173.22	148.00	2,409.19	7,730.41
Storage and repair shop, Calgary	3,755.24	563.30		4,318.54
Storage and repair shop, Macleod	1,286.74	38.17		1,324.91
Various small buildings	8,071.00	1,457.29	10,286.40	19,814.69
Administration building, Edmonton	42,321.89	3,978.02	123.69	46,423.60
Lands and mines offices	13,619.86	724.33		14,344.19
General public offices:				
Red Deer	1,620.50			1,620.50
Peace River	1,020.00			1,020.00
Relief storage building, Edmonton	3,115.68			3,115.68
Employment and relief offices, Calgary	5,653.25	208.08	509.83	6,371.16
Relief dining hall, Edmonton	1,473.40	44.00		1,517.40
Ogden hostel, Calgary	1,683.41		116.45	1,799.86
Provincial mental hospital, Ponoka	117,572.41	5,373.92	10,886.39	133,832.72
Provincial training school, Red Deer	24,188.62	604.53	6,579.53	31,372.68
Provincial mental institute, Oliver	54,751.18	11,615.93	195,965.96	262,333.07

STATEMENT No. 104—Continued

Location.	Maintenance	Additions and Fur- nishings	Construction and Equipment.	Total.
Provincial mental hospital, Claresholm	\$ 16,477.11	\$ 201.44	.....	\$ 16,678.55
Central Alberta sanatorium, Keith	25,293.74	125.43	.....	25,419.17
Provincial gaol, Fort Saskatchewan	23,610.74	113.45	\$ 9,650.74	33,374.93
Provincial gaol, Lethbridge	19,869.96	.....	600.32	20,470.28
Government house, Edmonton	18,062.80	83.29	.....	18,146.09
Power plants, general	3,950.67	.....	.....	3,950.67
Buildings, general	13,175.51	.....	.....	13,175.51
Miscellaneous expenses	4,412.44	16.86	.....	4,429.30
	<u>\$736,845.48</u>	<u>\$ 42,771.87</u>	<u>\$253,168.25</u>	<u>\$1,032,785.60</u>

SUMMARY

Income Account:

Maintenance:

Appropriation No. 708	\$ 13,175.51
Appropriation No. 709	381,562.73
Appropriation No. 710	84,130.38
Appropriation No. 713	18,062.80
Appropriation No. 717	239,914.06
	<u>\$736,845.48</u>

Capital Account:

Additions and furnishings:

Appropriation No. 756	\$ 42,771.87
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Construction and equipment:

Appropriation No. 759	\$246,779.17
Appropriation No. 774	6,389.08
	<u>253,168.25</u>
	<u>295,940.12</u>
	<u>\$1,032,785.60</u>

STATEMENT No. 105.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XI.—RAILWAYS AND TELEPHONES DEPARTMENT (RAILWAYS BRANCH)

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1938

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended Mar. 31, 1938	No. of Apprn. Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT								
\$ 3,750.00	801. Minister's Office:	\$ 3,750.00		\$ 3,750.00	\$ 3,750.00			
\$ 413.98	(a) Salaries	700.00		700.00	440.25	\$ 259.75		
	(b) Expenses							
\$ 4,163.98	TOTAL: INCOME ACCOUNT	\$ 4,450.00		\$ 4,450.00	\$ 4,190.25	\$ 259.75		
CAPITAL ACCOUNT								
\$ 108.00	Special Warrant 2/37-8, Right-of-Way Expenses, Northern Alberta Railways Co.		\$ 108.00	\$ 108.00	\$ 108.00			
\$ 108.00	TOTAL: CAPITAL ACCOUNT		\$ 108.00	\$ 108.00	\$ 108.00			

Certified correct,

 CHAS. M. LANG, C.A.,
 Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES (RAILWAYS BRANCH)
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1938

Service	801 Minister's Office
Newspapers and Periodicals	\$ 1.50
Postage	20.00
Rates, Rentals and Insurance	.60
Repairs and Replacements	186.60
Salaries	3,750.00
Telegrams and Telephones	80.16
Travelling Expenses	151.39
TOTAL: Income Account	<u>\$4,190.25</u>

CAPITAL ACCOUNT

	S.W. 2/37-38 Right of Way Expenses, Northern Alberta Railways Co.
Fees and Commissions	<u>\$ 108.00</u>

STATEMENT No. 107.

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES DEPARTMENT
(RAILWAYS BRANCH)
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1938
INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Northern Alberta Railways:				
Interest on Deferred Instalments	\$ 223,200.00	\$ 223,200.00		

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS
FOR THE YEAR ENDED MARCH 31, 1938
CAPITAL ACCOUNT

Appropriation No. 1021, construction		\$ 50,000.00
Plant in service and inventory of supplies were reduced during the period by \$161,388.57 as follows:		
Charged to depreciation reserve:		
Net cost of plant removed from service	\$ 178,160.97	
Supplies written off	68,783.41	
		\$ 246,944.38
Transferred to deferred charges and capital losses:		
Net cost of plant sold and abandoned		66,145.45
		\$ 313,089.83
Deduct:		
Construction and replacement of plant in service and inventory of supplies—provided out of current funds		151,701.26
Net capital reduction		\$ 161,388.57

INCOME ACCOUNT

Appropriation No. 1001, expenses		\$2,351,200.00
Expenditure:		
Maintenance	\$297,285.02	
Operation	666,617.08	
Interest, commission, exchange and contingencies	723,455.17	
Pension fund	35,482.42	
		\$1,722,839.69
Special provisions:		
Uncollectible accounts	\$ 33,468.15	
Depreciation reserve charges, less balance from previous year	369,909.13	
		403,377.28
		2,126,216.97
Unexpended		\$ 224,983.03

In addition to the above expenditure, sinking fund provision amounting to \$123,643.19 was charged to current year's operations but not paid into the fund; and capitalized depreciation of previous years amounting to \$137,903.51 was charged to current surplus.

STATEMENT No. 109.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
BALANCE SHEET AS AT MARCH 31, 1938

ASSETS

Plant in service:		
Real estate	\$1,644,639.02	
Equipment	3,731,178.01	
Exchange lines	3,406,210.06	
Toll lines	6,414,650.51	
		\$15,196,677.60
Inventory and supplies:		
Office furniture and fixtures	\$ 78,884.84	
Tools and vehicles	47,026.76	
Supplies	378,989.07	
		504,900.67
Current assets:		
Cash and deposits	\$ 276,302.09	
Provincial Treasurer	1,680.39	
Accounts receivable, less reserve	290,379.71	
Interest receivable	875.79	
Prepaid expenses	33,136.10	
Unbilled custom work and sundry debtors	6,797.06	
		609,171.14
Special funds:		
Sinking fund, cash and investments (book value)	\$2,190,798.36	
Pension and death benefit fund, cash and investments (book value)	647,543.92	
		2,838,342.28
Deferred charges and capital losses:		
Province of Alberta subvention	\$ 354,000.00	
Debenture discount, less sinking fund reserve on debentures redeemed	676,960.91	
Foreign exchange capitalized, 1932-1935	422,332.43	
Losses on sales and abandonment of rural lines, toll lines and equipment	8,062,574.88	
Loss on revaluation of inventories, 1923—less amounts written off	300,000.00	
Adjustment of toll and exchange plant values, 1935	243,563.33	
Adjustment of accrued interest and sinking fund, 1923-24	391,075.99	
		10,450,507.54
Accumulated deficit on operations		1,906,653.55
		<u>\$31,506,252.78</u>

LIABILITIES

Capital liabilities:		
Debentures and treasury bills	\$27,543,640.23	
Province of Alberta loans	75,000.00	
		\$27,618,640.23
Current liabilities:		
Accounts payable	\$ 20,522.16	
Accrued debenture interest, not due	251,590.43	
Unearned revenue	95,164.26	
		367,276.85
Deferred liabilities:		
Accrued sinking fund, not due	\$ 74,199.16	
Sinking fund payments in arrears	247,286.38	
		321,485.54
Reserves:		
Sinking fund reserve	\$ 2,190,798.36	
Pension and death benefit fund reserve	647,543.92	
Special reserve	6,507.88	
		2,844,850.16
Province of Alberta subvention		354,000.00
		<u>\$31,506,252.78</u>

STATEMENT No. 109—*Continued*

Edmonton, Alberta, August 23, 1938.

I have audited the books and accounts of the Alberta Government Telephones for the year ended March 31, 1938, and the above balance sheet and accompanying statement of earnings are correctly prepared therefrom.

Net surplus on operations for the year amounted to \$541,280.79, of which \$33,468.15 was set aside as an additional provision for bad debts and the remainder, \$507,812.64, transferred to depreciation reserve to provide for depreciation charges capitalized to March 31, 1938. Operations include sinking fund provisions amounting to \$123,643.19, but no payments were made to the sinking fund during the year. Debenture interest was paid at reduced rates in accordance with the provisions of Chapter 11, 1936, Statutes of Alberta (Second Session).

No provision has been made for depreciation accruing on toll and exchange systems.

During the year valueless telephone sets and supplies amounting to \$68,783.41 were written off, reducing the inventory to \$378,989.07. A large portion of the remaining inventory represents obsolete exchange sets and supplies removed from service, the rural sets having been written off in previous years. No additional provision has been made for depreciation and obsolescence, and I am of the opinion that a further amount of \$125,000.00 will be required to reduce the inventory to a reasonable valuation.

Accounts receivable shown on the balance sheet are summarized below:

Current subscribers' accounts	\$ 116,606.74	
Unbilled tolls	29,752.32	
Due from former subscribers	199,459.92	
Due from Mutual Telephone companies	50,023.00	
		\$ 395,841.98
Less: Reserve for uncollectible accounts		105,462.27
		\$ 290,379.71

In my opinion the reserve for uncollectible accounts is inadequate and should be increased to \$200,000.00.

As previously reported, no arrangement has been made for repayment of the Province of Alberta subvention which was advanced to the utility in the years 1926 and 1927. No provision was made in the accounts for interest and sinking fund charges thereon.

Pension and death benefit fund assets are subject to the comments contained in the certificate attached to the Pension and Death Benefit Fund balance sheet.

Subject to the foregoing remarks, I certify that, in my opinion, the above balance sheet is drawn up so as to show the financial position of the Alberta Government Telephones as at March 31, 1938, and the accompanying statement of earnings sets forth the result of operations for the year ended at that date.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 110.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
CONDENSED STATEMENT OF EARNINGS
FOR THE YEAR ENDED MARCH 31, 1938

Telephone operating revenue:		
Exchange earnings		\$1,273,712.83
Connecting companies rentals		132,815.08
Toll earnings	\$1,022,285.35	
Less: Toll interchange	105,749.79*	
		916,535.56
		\$2,323,063.47
Telephone operating expense:		
Operation	\$ 666,617.08	
Maintenance	297,285.02	
		963,902.10
Net telephone earnings		\$1,359,161.37
Add: Sundry earnings:		
Directory revenue	\$ 25,354.07	
Miscellaneous	41,602.11	
Interest earned, etc.	2,864.07	
		69,820.25
Total gross income		\$1,428,981.62
Deduct:		
Interest	\$ 720,577.12	
Contingencies	184.70	
Commission and exchange	2,693.35	
		723,455.17
Operating surplus		\$ 705,526.45
Deduct: Other charges:		
Sinking fund provision (unpaid)	\$ 123,643.19	
Pension fund contribution	35,482.42	
Discount and premiums	5,120.05	
		164,245.66
Net surplus		\$ 541,280.79
Deduct: Special provisions:		
Provision for uncollectible accounts	\$ 33,468.15**	
Provision for replacement reserve	507,812.64	
		541,280.79

DEFICIT ACCOUNT

Deficit at March 31, 1937	\$1,906,653.55
Surplus or deficit for the year ended March 31, 1938	
Deficit at March 31, 1938	\$1,906,653.55

*Portion of toll earnings paid to other companies, included in operating expenses in former years.

**In addition to normal charge of \$12,000.00 included in operating expenses.

STATEMENT No. 111.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
DEPRECIATION AND RENEWAL RESERVE FUND
FOR THE YEAR ENDED MARCH 31, 1938

Reserve deficiency at March 31, 1937		\$ 137,903.51
Charges to reserve, year ended March 31, 1938:		
Plant displaced, net	\$ 178,160.97	
Cost of removing plant	33,896.62	
Cost of extraordinary repairs	17,580.90	
Cost of repairs, rearrangements, etc., on reconstruction estimates	21,000.08	
Supervision, engineering and other associated costs chargeable to reserve	50,487.15	
Inventory adjustments and other miscellaneous adjustments chargeable to reserve ..	68,783.41	
		<u>369,909.13</u>
		\$ 507,812.64
Deduct:		
Special provision from current surplus		<u>507,812.64</u>
Reserve, March 31, 1938		<u><u> </u></u>

STATEMENT No. 112.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
PENSION AND DEATH BENEFIT FUND
STATEMENT OF CONTRIBUTIONS AND EARNINGS
FOR THE YEAR ENDED MARCH 31, 1938

Pension fund as at March 31, 1937		\$ 576,357.90
Less: Undistributed interest, March 31, 1937		<u>44.72</u>
		\$ 576,313.18
Add: Contributions and earnings for the year:		
Employees' account:		
Contributions	\$ 27,131.07	
Earnings	11,439.25	
Special contribution from Alberta Government Telephones	3,008.97	
		<u>41,579.29</u>
Alberta Government Telephones Account:		
Contributions	\$ 30,000.00	
Earnings	9,402.58	
Special contribution	2,473.45	
		<u>41,876.03</u>
		\$ 659,768.50
Deduct:		
Withdrawals	\$ 7,976.79	
Pension payments	9,961.05	
		<u>17,937.84</u>
		\$ 641,830.66
Add: Undistributed interest		<u>5,713.26</u>
Pension fund as at March 31, 1938		<u><u>647,543.92</u></u>

STATEMENT No. 113.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
PENSION AND DEATH BENEFIT FUND
BALANCE SHEET AS AT MARCH 31, 1938

ASSETS

Cash in bank		\$ 8,380.48
Investments in bonds and debentures, at book value		633,938.61
Particulars.		Par Value
Province of Alberta, direct issues	\$ 464,306.65	
Province of Alberta, direct issues past due	12,500.00	
Province of Alberta, guaranteed issues:		
Lethbridge Northern Irrigation District	\$ 50,000.00	
Viking Drainage District	41,000.00	
	91,000.00	
City of Edmonton	117,500.00	
	\$ 685,306.65	
Accrued income		5,224.83
		\$ 647,543.92

LIABILITIES

Pension and death benefit fund reserve:		
Employees' contributions	\$ 352,173.09	
Alberta Government Telephones contributions	285,657.57	
	\$ 641,830.66	
Undistributed interest		5,713.26
		\$ 647,543.92

Edmonton, Alberta, August 23, 1938.

I have audited the books and accounts of the Alberta Government Telephones Pension and Death Benefit Fund for the year ended March 31, 1938, and the above balance sheet and accompanying statement of contributions and earnings are correctly prepared therefrom.

During the year under review interest on Province of Alberta direct and guaranteed issues was received at the reduced rates paid by the Province. The fund received a special contribution of \$5,482.42 from the Alberta Government Telephones to maintain earnings at the required 4½ per cent.

Investments are shown on the balance sheet at book value, which represents the original cost together with amortization of premium and discount to December 31, 1935. The approximate market value of the fund investments at August 12, 1938, was \$450,000.00.

The pension fund is not on an actuarial basis, and contributions which have been made to the fund may prove insufficient for future requirements.

Subject to the foregoing remarks, I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the financial position of the Alberta Government Telephones Pension and Death Benefit Fund as at March 31, 1938.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 114.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XII.—TREASURY DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1938

Payments for the year ended Mar. 31, 1938	PARTICULARS		APPROPRIATIONS					Remarks
	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over- expended
INCOME ACCOUNT								
\$	7,500.00	901. Minister's Office:	7,500.00		7,500.00			
	1,794.70	(a) Salaries	1,750.00		1,750.00	1,814.02		\$ 64.02 O/C 311/38
	24,750.98	(b) Expenses						
3,853.53	26,250.00	902. General Office:	26,250.00		26,250.00	24,750.98	1,499.02	
	2,475.00	(a) Salaries	2,475.00		2,475.00	3,806.57		
	3,774.98	(b) Expenses						
2,578.04	3,850.00	905. The Co-operative Credit Act:	3,850.00		3,850.00	3,774.98	75.02	
	2,600.00	(a) Salaries	2,600.00		2,600.00	2,576.13	23.87	
	24,084.80	(b) Expenses						
2,104.59	26,270.00	907. Board of Public Utility Commissioners:	26,270.00		26,270.00	24,084.80	2,185.20	
2,933.27	2,725.00	(a) Salaries	2,725.00		2,725.00	1,804.17	920.83	
608.29	3,120.00	(b) Expenses	3,120.00		3,120.00	2,855.90	284.10	
		(c) Milk Enquiry						
		(d) Administration of Fuel Oil Licensing Act:						
		908. King's Printer's Office:						
5,540.99	5,650.00	(a) Salaries	5,650.00		5,650.00	5,540.99	109.01	
348.84	500.00	(b) Expenses	500.00		500.00	331.06	168.94	
		909. Alberta Gazette:						
7,257.28	9,200.00	(a) Salaries	9,200.00		9,200.00	7,255.45	1,944.55	
		(b) Expenses						
4,650.00	4,650.00	910. Grants and Allowances:	4,650.00		4,650.00	4,650.00		
1,501.24	1,533.24	(a) Grants	1,533.24		1,533.24	1,501.24	32.00	
1,516.15	250.00	(b) Allowances	250.00		250.00	1,522.16		
34,322.24	40,000.00	911. Guarantee Bonds on Public Servants	40,000.00		40,000.00	34,322.24	5,677.76	
14,470.12	15,000.00	912. Refunds of Previous Year's Revenue	15,000.00		15,000.00	14,470.12	529.88	
30,000.00		913. Remissions						
		914. Assessment by Workmen's Compensation Board in respect of Injuries to Provincial Government Employees	40,000.00		40,000.00	40,000.00		
507.10	1,500.00	916. Unforeseen and Unprovided for	1,500.00		1,500.00	513.55	986.45	
6.83	125.00	919. Co-operative Activities Supervision Act:	125.00		125.00			
		(a) Salaries						
9,615.36	9,545.00	920. The Old Age Pensions Act:	9,545.00		9,545.00	9,615.36		
6,637.85	6,300.00	(a) Salaries	6,300.00		6,300.00	6,868.36		
2,140,165.91	2,337,100.00	(b) Expenses	2,337,100.00		2,337,100.00	2,141,490.99	195,609.01	
		(c) Old Age Pensions						
		922. Alberta Live Stock Development Act:						
		(a) Salaries	100.00		100.00			
209.59	220.00	(b) Expenses	220.00		220.00	210.16	9.84	
		924. Income Tax Branch:						
37,670.38	40,900.00	(a) Salaries	40,900.00		40,900.00	37,670.38	3,229.62	
7,492.21	9,000.00	(b) Expenses	9,000.00		9,000.00	7,242.93	1,757.07	
		926. Special Advisors:						
293.00	1,000.00	(a) Salaries	1,000.00		1,000.00			
61,500.00	61,500.00	(b) Fees and Expenses	61,500.00		61,500.00	61,500.00		
		927. Grants to Cities in lieu of Service Tax						

O/C 3/38

STATEMENT No. 114—Continued
STATUTORY APPROPRIATIONS*

Payments for the year ended Mar. 31, 1938	PARTICULARS	Total Apprs.	Expended	Remarks
\$ 7,000.00	Bonded Debt, Redemption of Treasury Bill: Redemption of Treasury Bill (Part) held by the Dominion of Canada, due April 28, 1938	\$ 7,000.00	\$ 7,000.00	Sec. 4, Chap. 42, R.S.A., 1922.
245,313.86	Capital Advances: King's Printer's Advance	245,313.86	245,313.86	Sec. 9, Chap. 19, R.S.A., 1922.
566,867.00	Public Works Stock Advance	566,867.00	566,867.00	Sec. 25, Chap. 14, R.S.A., 1922.
305,518.10	School Books Advance	305,518.10	305,518.10	Sec. 9, Chap. 16, R.S.A., 1922.
12,646.00	Alberta Prosperity Certificates—Redemption	12,646.00	12,646.00	Sec. 10, Chap. 4, 1936 (Second Session).
1,318,281.97	Alberta Savings Certificates—Redemption	1,318,281.97	1,318,281.97	Sec. 3, Chap. 43, R.S.A., 1922.
100,126.16	Purchase of Debentures and Stocks	100,126.16	100,126.16	Sec. 29, Chap. 12, R.S.A., 1922.
2,439.85	Secretaries-Treasurers of School Districts Bond Premiums	2,439.85	2,439.85	Sec. 9, Chap. 16, R.S.A., 1922.
6,950.31	Tilley East Area	6,950.31	6,950.31	Sec. 3, Chap. 61, 1934.
16.00	Berry Creek Area	16.00	16.00	Sec. 3, Chap. 61, 1934.
1,726.80	Municipal Sinking Funds, Town of Bow Island	1,726.80	1,726.80	Sec. 452 (4), Chap. 55, 1927.
162,272.97	Loans to Municipal Districts	162,272.97	162,272.97	Chap. 36, 1937.
85,853.96	Agricultural Pests	86,769.53	86,769.53	
\$2,815,012.98	TOTAL: STATUTORY ACCOUNT*	\$ 2,815,928.55	\$ 2,815,928.55	

*See also Statement No. 146, Agricultural Relief.

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1938
INCOME ACCOUNT

Apprn. No.	Service	Advertising	Automobiles	Equipment	Fees and Commissions	Freight, Express and Carriage	Grants	Miscellaneous Expenses and Supplies	Newspapers and Periodicals	Printing, Stationery and Office Supplies	Postage	Rates, Rentals and Insurance	Refunds	Remissions	Repairs and Replacements	Salaries	Special Services	Stenographic Services	Telegrams and Telephones	Travelling Expenses	Totals
901	Minister's Office		\$ 635.57	\$ 119.98					\$ 43.00	\$ 59.75	\$ 41.09	\$ 17.12			\$ 162.15	\$ 7,500.00			\$ 495.14	\$ 240.22	\$ 9,314.02
902	General Office			1,329.41	\$ 25.08				17.79	1,272.27	272.41	17.12			215.50	24,750.98			65.88	591.11	28,557.55
905	The Co-operative Credit Act					\$ 40.01				184.33	81.91					3,774.98			91.98	2,177.90	6,351.11
907	Board of Public Utility Commissioners	\$ 51.09			18.00	2.39		\$ 12.45	163.40	570.37	399.16	15.48			179.57	24,084.80	\$ 24.00	\$ 5.25	335.29	2,863.62	28,724.87
908	King's Printer's Office							48.51		78.38	172.03					5,540.99			80.65	5,872.05	
909	Alberta Gazette									7,097.29	109.65									7,255.45	
910	Grants and Allowances						\$ 6,151.24													6,151.24	
911	Guarantee Bonds on Public Servants											1,522.16								1,522.16	
912	Refunds of Previous Year's Revenue												\$ 34,322.24							34,322.24	
913	Remissions													\$ 14,470.12						14,470.12	
914	Assessment by Workmen's Compensation Board											40,000.00								40,000.00	
920	Unforeseen and Unprovided for				139.40			217.50												156.65	513.55
922	The Old Age Pensions Act			74.57		7.49	2,141,490.99		20.80	1,699.53	4,212.93					9,615.36			20.39	832.65	2,157,974.71
924	Alberta Live Stock Development Act									3.08										207.08	210.16
927	Income Tax Branch	19.95		66.77		75.89		13.75	20.40	3,482.25	1,957.28	295.00				37,670.38			84.45	1,227.19	44,913.31
929	Grants to Cities in lieu of Service Tax						61,500.00													61,500.00	
S.W.s. 4 & 28/37-8	Administration of the Sales Tax Act		897.11	1,658.96	24,518.05	536.17		12.45		5,237.37	1,976.21	280.05			1,462.26	41,402.64			457.11	15,099.63	93,538.01
S.W.s. 15, 23 & 34/37-8	Royal Commission re Dominion-Provincial Financial Relationship								89.85	198.40						578.96	8,422.65		487.90	77.81	2,281.55
S.W. 19/37-8	Committee Appointed re Workmen's Compensation (Accident Fund) Act				25.25														107.05	1,641.25	1,773.55
	Prosperity Certificates									2,043.46										2,043.46	
	TOTAL: Income Account	\$ 71.04	\$ 1,532.68	\$ 3,249.69	\$ 24,725.78	\$ 661.95	\$2,209,142.23	\$ 304.66	\$ 355.24	\$ 21,926.48	\$ 9,222.67	\$ 42,146.93	\$ 34,322.24	\$ 14,470.12	\$ 2,019.48	\$154,919.09	\$ 8,446.65	\$ 600.20	\$ 1,628.05	\$ 27,399.50	\$2,557,144.68

CAPITAL ACCOUNT

Apprn. No.	Service	Advances for Working Capital	Debentures, Stocks and Shares	Implementation of Guarantees	Miscellaneous Expenses and Supplies	Rates, Rentals and Insurance	Redemption of Public Debt, etc.	Refunds	Repayable Advances and Loans	Sinking Funds	Totals
970	Refunds of Previous Year's Collections							\$ 7,867.58			\$ 7,867.58
978	Alberta Rural Credit Corporation		\$ 60.00								60.00
979	Implementation of Guarantees			\$233,570.70							233,570.70
980	Loans and Advances								\$ 8,400.00		8,400.00
	TOTAL: Capital Account		\$ 60.00	\$233,570.70				\$ 7,867.58	\$ 8,400.00		\$249,898.28

*STATUTORY ACCOUNT

Redemption of Bonded Debt, Temporary Loans and Savings Certificates						\$1,325,281.97					\$1,325,281.97
Purchase of Debentures and Stocks for Special Investment Fund		\$100,126.16									100,126.16
Advances for Working Capital	\$1,117,698.96										1,117,698.96
Secretary-Treasurers' School Districts, Bond Premiums						\$ 2,439.85					2,439.85
Berry Creek Area					\$ 16.00						16.00
Tilley East Area					6,950.31						6,950.31
Alberta Prosperity Certificates, Redemption						12,646.00					12,646.00
Municipal Sinking Funds, Town of Bow Island									\$ 1,726.80		1,726.80
Loans to Municipal Districts									\$162,272.97		162,272.97
Agricultural Pests									86,769.53		86,769.53
TOTAL: Statutory Account	\$1,117,698.96	\$100,126.16			\$ 6,966.31	\$ 2,439.85	\$1,337,927.97		\$249,042.50	\$ 1,726.80	\$2,815,928.55
TOTAL: Capital and Statutory Accounts	\$1,117,698.96	\$100,186.16	\$233,570.70		\$ 6,966.31	\$ 2,439.85	\$1,337,927.97	\$ 7,867.58	\$257,442.50	\$ 1,726.80	\$3,065,826.83

*See also Agriculture Relief, Statement No. 146.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

CASH COLLECTED ON INCOME, CAPITAL AND STATUTORY ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1938

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
GENERAL OFFICE:				
Interest on:				
Advances to Cities	\$ 79,825.78	\$ 79,825.00	\$.78	
Advances to Telephones	13,827.94	34,425.00		\$ 20,597.06
Advances to School Libraries	2,063.04	2,000.00	63.04	
Bank Balances	56,041.53	30,000.00	26,041.53	
Various Loans and Advances	3,105.72	8,000.00		4,894.28
Investments (including profits)	32,582.65	30,000.00	2,582.65	
Advances to Drainage and Irrigation Districts	3,276.08	1,000.00	2,276.08	
Loans to Elevators		4,377.00		4,377.00
Income Tax Act	1,190,471.65	1,200,000.00		9,528.35
Government Liquor Control Act of Alberta		2,500,000.00	90,000.00	
Liquor Profits	2,528,797.50			
Permit Fees	61,202.50			
Sales Tax Act	601,408.24	1,600,000.00		998,591.76
Canadian Co-operative Wheat Producers, Ltd.:				
Reimbursements of Interest and Sinking Fund	123,514.34	63,500.00	60,014.34	
School Lands Fund:				
Interest on School Lands Investments	398,824.14	397,000.00	1,824.14	
Old Age Pensions Act:				
Reimbursements from Dominion Government and other Provinces, etc.	1,712,840.92	1,961,075.00		248,234.08
Recoveries from Estates	6,845.15	5,000.00	1,845.15	
Casual	1,519.82	50.00	1,469.82	
Excess Earnings from Sinking Funds	9,044.74		9,044.74	
Outstanding Cheques	2,947.30	1,000.00	1,947.30	
Previous Years' Refunds	30,755.04	3,000.00	27,755.04	
Profits on Working Funds	5,820.01	4,000.00	1,820.01	
Registration Fees Alberta Bonds	376.83	300.00	76.83	
Sale of Public Accounts	45.00		45.00	
Voluntary Contributions from Civil Servants' Salaries	236,406.47	250,000.00		13,593.53
	\$7,101,542.39	\$8,174,552.00		\$1,073,009.61 (net)
KING'S PRINTER'S OFFICE:				
Advertising in and Sale of Gazette	\$ 7,839.68	\$ 5,600.00	\$ 2,239.68	
Sale of Statutes	1,731.13	1,400.00	331.13	
	\$ 9,570.81	\$ 7,000.00	\$ 2,570.81 (net)	
PUBLIC UTILITIES COMMISSION:				
Debenture Application Fees	\$ 595.75	\$ 600.00		\$ 4.25
Tariff Fees	802.00	600.00	\$ 202.00	
Security Frauds Prevention Act: Fees	4,831.00	5,000.00		169.00
Dairy Licenses	3,400.94	3,000.00	400.94	
Milk Control Costs: Reimbursements	4,680.25	4,900.00		219.75
Casual	24.00		24.00	
	\$ 14,333.94	\$ 14,100.00	\$ 233.94 (net)	
TOTAL: Income Account	\$7,125,447.14	\$8,195,652.00		\$1,070,204.86 (net)

STATEMENT No. 116—Continued

CAPITAL ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Alberta Government Telephones: Repayments	\$ 390,000.00	\$ 324,000.00	\$ 66,000.00	
Alberta Live Stock Development Board: Repayments	1,904.49	2,000.00		\$ 95.51
Voluntary Contributions from Civil Servants' Salaries	12,755.10	11,000.00	1,755.10	
Co-operative Credit Societies: Repayments	31,013.12	25,000.00	6,013.12	
Miscellaneous		500.00		382.77
Unclaimed Dividends	117.23			
Municipal Sinking Funds, Deposits		1,700.00	401.45	
Town of Athabasca	340.80			
Town of Bow Island	1,760.65			
TOTAL: Capital Account	\$ 437,891.39	\$ 364,200.00	\$ 73,691.39	(net)

STATUTORY ACCOUNT

*Bonded Debt:

Proceeds from Treasury Bills issued to the Dominion of Canada:	
Due February 1, 1938	\$ 70,000.00
Due April 28, 1938	56,450.00
Due March 23, 1939	200,000.00
Proceeds from Treasury Bills issued to the Provincial Sinking Funds:	
Due February 1, 1939	400,000.00
Sub-total	\$ 726,450.00
Capital Advances, Repayments:	
King's Printer's Advance	237,131.13
Public Works Stock Advance	603,029.01
School Books Advance	265,845.22
Fur Marketing Service	493.11
Secretary-Treasurers of School Districts' Bond Premiums	2,436.79
Sale of Debentures and Stock	97,339.71
Sale of Prosperity Certificates	2,037.00
Savings Certificates Issued	191,549.37
Temporary Loans	100,000.00
Loans to Municipal and Improvement Districts: Repayments	14,737.42
TOTAL: Statutory Account	\$2,241,048.76

*Excluding Treasury Bills renewed.

Certified correct,

CHAS. M. LANG, C.A.,

Acting Provincial Auditor.

STATEMENT No. 117.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

DOMINION SUBSIDIES

FOR THE YEAR ENDED MARCH 31, 1938

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
DOMINION OF CANADA:				
Subsidies:				
Amount Payable Pursuant to Agreement for Trans- fer of Natural Resources	\$ 562,500.00	\$ 562,500.00	.....	.....
Debt Allowance	405,375.00	405,375.00	.....	.....
Government and Legislation	190,000.00	190,000.00	.....	.....
Population (Sec. 18, Alberta Act)	618,255.20	618,196.00	\$ 59.20	.....
TOTAL: Income Account	\$1,776,130.20	\$1,776,071.00	\$ 59.20	.....

Certified correct,

CHAS. M. LANG, C.A.,

Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
BALANCE SHEET AS AT MARCH 31, 1938

ASSETS

CASH ON HAND AND IN BANKS		\$ 9,403.99
INVENTORIES:		
Stocks of liquor in bond at cost	\$ 292,812.28	
Stocks of liquor in warehouses and stores at warehouse cost	374,743.01	
Liquor in transit prepaid	\$ 667,555.29	
Containers on hand	8,883.01	
		677,689.94
ACCOUNTS RECEIVABLE		3,384.13
AUTOMOBILES, FURNITURE AND FIXTURES:		
At cost less reserve for depreciation		52,972.01
PREPAID CHARGES		20,971.97
		\$ 764,422.04

LIABILITIES

BANK OF MONTREAL OVERDRAFT		\$ 224,593.94
ACCOUNTS PAYABLE		430,816.13
UNEARNED LICENSE REVENUE		46,338.00
RESERVES:		
Burglary	\$ 10,000.00	
General	50,000.00	
		60,000.00
PROVINCIAL TREASURER:		
Income for the year ended March 31, 1938	\$2,532,750.77	
Permit fees for the year ended March 31, 1938	61,202.50	
	\$2,593,953.27	
Less: Over-remitted income for the year ended March 31, 1937	1,279.30	
	\$2,592,673.97	
Less: Remitted to Provincial Treasurer	2,590,000.00	
		2,673.97
		\$ 764,422.04

Edmonton, Alberta, June 30, 1938.

I have audited the books and records of the Alberta Liquor Control Board for the year ended March 31, 1938, and the above Balance Sheet and accompanying Profit and Loss Account are in accordance therewith.

Stocks of liquor and beer in warehouses and stores at March 31, 1938, were valued at actual cost price. Inventories included goods on consignment amounting to \$252,534.79, the corresponding liability being included with accounts payable on the Balance Sheet.

I have received all the information and explanations which I require, and certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Alberta Liquor Control Board as at March 31, 1938, and the accompanying Profit and Loss Account correctly sets forth the results of the operations for the year ended at that date.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 119.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1938

	Liquor	Beer	Total
Gross sales	\$3,998,369.88	\$4,195,901.35	\$8,194,271.23
Less: Cost of goods sold	2,004,096.87	3,277,306.80	5,281,403.67
	<u>\$1,994,273.01</u>	<u>\$ 918,594.55</u>	<u>\$2,912,867.56</u>
Less: Stores operating expenses			549,557.29
Profit from stores			\$2,363,310.27
Add: Special income:			
License fees		\$ 186,655.32	
Less: License expense		26,799.43	
		<u>\$ 159,855.89</u>	
Sundry revenue		11,855.33	171,711.22
			<u>\$2,535,021.49</u>
Less: Interest on bank overdraft			481.07
Net operating profit			\$2,534,540.42
Less: Non-operating expenses:			
Permit expense		\$ 1,623.54	
Local option plebiscites		166.11	
			<u>1,789.65</u>
Net income for the year ended March 31, 1938			<u>\$2,532,750.77</u>

STATEMENT No. 120.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
COST OF GOODS SOLD

FOR THE YEAR ENDED MARCH 31, 1938

Inventory, March 31, 1937:

Liquor	\$ 533,941.75	
Beer	88,911.27	
		\$ 622,853.02

Add:

Purchases, liquor	\$ 957,077.97
Purchases, confiscated liquor	192.70
Purchases, jugs and bottles	37,128.75
Duty	782,814.77
Sales tax	131,464.21
Inward freight	143,494.37
Marine insurance	2,383.39

	\$2,054,556.16	
Purchases, beer	3,290,232.67	
		5,344,788.83

\$5,967,641.85

Less:

Cash and trade discounts	\$ 15,837.71
Claims	2,735.79
Breakages	109.39

18,682.89

\$5,948,958.96

Less: Inventory, March 31, 1938:

Liquor	\$ 565,718.15	
Beer	101,837.14	
		667,555.29

Cost of goods sold for the year ended March 31, 1938	\$5,281,403.67
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STATEMENT No. 121.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STORES' PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1938

	Sales	Cost of Goods Sold	Gross Profit	Stores' Expense as per Statement	Stores' Profit
Banff	\$ 143,927.09	\$ 87,590.67	\$ 56,336.42	\$ 13,361.98	\$ 42,974.44
Bassano	41,885.44	26,080.57	15,804.87	5,064.48	10,740.39
Blairmore	163,640.38	116,428.49	47,211.89	10,674.96	36,536.93
Calgary West	1,136,058.52	613,756.05	522,302.47	69,051.07	453,251.40
Calgary East	141,974.93	77,137.22	64,837.71	11,638.16	53,199.55
Calgary Beer	847,130.73	662,076.88	185,053.85	32,233.76	152,820.09
Camrose	221,324.66	154,505.04	66,819.62	18,842.30	47,977.32
Coleman	56,004.45	33,016.91	22,987.54	6,082.97	16,904.57
Coronation	31,750.19	21,168.37	10,581.82	4,656.96	5,924.86
Drumheller	288,587.49	198,201.08	90,386.41	21,655.84	68,730.57
Edmonton North	1,281,485.26	691,611.67	589,873.59	85,531.42	504,342.17
Edmonton South	120,462.25	64,717.52	55,744.73	9,527.07	46,217.66
Edmonton Beer	1,189,436.41	929,606.71	259,829.70	43,799.57	216,030.13
Edson	199,574.88	135,335.05	64,239.83	17,449.94	46,789.89
Grande Prairie	168,073.26	109,977.01	58,096.25	13,578.24	44,518.01
Hanna	37,230.41	19,748.75	17,481.66	4,845.29	12,636.37
High River	78,285.87	42,716.41	35,569.46	7,325.44	28,244.02
Jasper	48,330.76	25,815.20	22,515.56	5,613.48	16,902.08
Lacombe	144,503.19	98,584.26	45,918.93	10,145.89	35,773.04
Lethbridge	247,683.96	134,485.50	113,198.46	24,097.92	89,100.54
Lethbridge Beer	352,082.89	275,171.15	76,911.74	11,549.08	65,362.66
Lloydminster	40,134.08	21,703.96	18,430.12	4,803.48	13,626.64
Macleod	58,168.25	35,768.83	22,399.42	6,701.65	15,697.77
Medicine Hat	195,480.15	125,770.13	69,710.02	16,509.99	53,200.03
Milk River	5,636.50	3,040.69	2,595.81	2,354.35	241.46
Mundare	46,516.70	27,775.33	18,741.37	4,397.59	14,343.78
McLennan	68,750.70	45,848.04	22,902.66	6,379.29	16,523.37
Nordeggy	47,708.30	32,334.96	15,373.34	4,352.80	11,020.54
Peace River	122,713.04	81,228.13	41,484.91	11,056.90	30,428.01
Pincher Creek	30,163.44	16,162.08	14,001.36	4,432.61	9,568.75
Red Deer	202,039.46	127,850.03	74,189.43	15,804.68	58,384.75
Smoky Lake	30,132.54	17,459.41	12,673.13	3,811.93	8,861.20
Stettler	35,092.66	18,389.98	16,702.68	4,310.47	12,392.21
St. Paul	62,365.67	35,565.94	26,799.73	5,272.22	21,527.51
Taber	25,563.57	14,315.29	11,248.28	3,683.66	7,564.62
Vegreville	68,289.94	38,863.31	29,426.63	6,938.01	22,488.62
Vermilion	40,568.55	21,321.96	19,246.59	4,567.14	14,679.45
Wainwright	49,416.10	28,244.55	21,171.55	5,791.81	15,379.74
Wetaskiwin	81,173.79	44,968.60	36,205.19	7,229.65	28,975.54
Willingdon	44,924.77	27,061.94	17,862.83	4,433.24	13,429.59
	<u>\$8,194,271.23</u>	<u>\$5,281,403.67</u>	<u>\$2,912,867.56</u>	<u>\$ 549,557.29</u>	<u>\$2,363,310.27</u>

STATEMENT No. 122.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STORES' EXPENSES

FOR THE YEAR ENDED MARCH 31, 1938

	Salaries	Rent	Insurance	Repairs and Alterations	Breakages	Telegraph, Telephone and Postage	Light, Water and Fuel	Freight, Cartage and Express	Supplies and Sundries	Proportion of Warehouse Administration and General	Total
Banff	\$ 5,855.90	\$ 687.50	\$ 102.97		\$ 1.34	\$ 109.68	\$ 446.80	\$ 1,520.02	\$ 873.05	3,764.72	\$ 13,361.98
Bassano	2,262.25	420.00	40.27			92.91	259.26	538.80	335.39	1,095.60	5,064.48
Beaumont	3,943.73	960.00	90.51			95.14	183.56	588.41	533.24	4,280.37	10,674.96
Calgary West	32,048.64	3,600.00	431.41	133.04	13.80	145.04	495.03	125.55	2,342.37	29,716.19	69,051.07
Calgary East	6,336.00	600.00	248.99			120.25	128.29	114.55	376.42	3,713.66	11,638.16
Calgary Beer	8,671.00	900.00	133.22			271.25			99.73	22,158.56	32,233.76
Camrose	9,320.00	600.00	170.87			179.28	631.36	1,411.41	740.15	5,789.23	18,842.30
Coleman	2,688.50	660.00	59.64		2.72	86.28	304.05	460.10	356.77	1,464.91	6,082.97
Coronation	2,330.75	420.00	52.64	1.95	1.80	90.06	342.42	384.47	202.38	830.49	4,656.96
Drumheller	9,339.44	1,860.00	156.75	13.74	3.28	248.03	563.78	1,105.26	787.92	7,548.64	21,555.84
Edmonton North	36,218.00	4,200.00	415.19	3,176.65	26.41	1,470.04	891.33	2,555.22	3,108.52	33,520.06	85,531.42
Edmonton South	10,203.00	900.00	108.52		20.23	197.95	65.23		1,053.61	31,112.32	43,799.57
Edmonton Beer	6,270.35	1,224.00	135.50	34.83	3.37	824.26	203.43	2,669.73	554.53	5,220.32	17,449.94
Edson	4,974.80	840.00	132.26	32.50	1.88	191.26	180.56	2,186.60	711.38	4,396.32	13,578.24
Grande Prairie	2,222.79	420.00	53.47		1.96	82.86	172.50	635.25	284.02	973.84	4,845.29
Hanna	3,054.00	780.00	54.14		1.53	104.91	141.08	603.48	538.57	2,047.73	7,325.44
High River	2,682.56	300.00	49.14		.98	58.75	270.24	749.10	238.52	1,264.19	5,613.48
Jasper	3,844.22	720.00	88.39	26.30	3.92	155.22	340.37	801.08	386.60	3,779.79	10,145.89
Lacombe	10,669.50	2,100.00	269.42	.90	1.34	124.11	621.71	3,082.45	749.78	6,478.71	24,097.92
Lethbridge	1,707.67	600.00	23.12			82.00	188.89	514.54	8.79	9,209.50	11,549.08
Lethbridge Beer	2,295.08	420.00	39.57			84.90	319.71	627.54	213.61	1,049.79	4,803.48
Lloydminster	3,006.38	600.00	61.58	333.48	1.54	82.00	319.71	627.54	478.49	1,521.51	6,701.65
Medicine Hat	6,798.75	1,280.00	156.83		2.39	169.77	338.77	1,783.19	527.60	5,113.21	16,509.99
Milk River	1,000.00	140.00	10.77	448.57	6.84	12.53	59.37	236.06	292.78	147.43	2,354.35
Mundare	1,781.44	360.00	36.07			88.66	142.28	382.22	390.18	1,216.74	4,397.59
McLennan	2,031.10	720.00	44.97	1.03		96.07	90.61	1,196.89	399.90	1,798.32	6,379.29
Nordeg	1,655.25	480.00	32.66			35.00	101.67	511.78	288.53	1,247.91	4,352.80
Peace River	4,020.20	840.00	108.25			101.64	271.52	1,860.07	645.40	3,209.82	11,056.90
Picher Creek	2,215.15	480.00	41.11	34.35		85.85	67.68	508.45	211.03	788.99	4,432.61
Pincher Creek	5,648.50	1,200.00	168.47	18.59		319.14	192.19	2,270.65	702.36	5,284.78	15,804.68
Red Deer	1,777.37	400.00	32.93	3.75	1.53	65.48	116.25	523.92	262.52	788.18	3,811.93
Smoky Lake	2,129.50	300.00	59.67			93.15	101.93	489.33	218.97	917.92	4,310.47
Stettler	1,888.00	300.00	48.86	61.10		89.73	142.35	391.58	129.29	1,631.31	5,272.22
St. Paul	1,878.87	360.00	48.19			72.07	81.87	399.94	174.05	668.67	3,683.66
Taber	2,766.25	685.00	57.35	70.00	1.74	111.57	155.83	683.13	620.87	1,786.27	6,938.01
Vegreville	2,116.00	480.00	43.48			89.00	59.15	559.69	158.67	1,061.15	4,567.14
Vermilion	2,309.25	420.00	78.51		2.08	102.99	182.07	975.33	428.96	1,292.58	5,791.81
Wainwright	3,202.40	660.00	69.78		1.34	109.96	179.94	575.96	307.00	2,123.27	7,229.81
Waskatin	1,649.00	420.00	31.60	18.45	.24	93.68	173.06	617.66	254.45	1,175.10	4,433.24
Willington											
Total	\$219,280.58	\$34,376.50	\$ 4,150.42	\$ 4,409.23	\$ 108.36	\$ 6,700.70	\$ 9,205.14	\$ 35,165.89	\$ 21,821.42	\$214,339.05	\$549,537.29

STATEMENT No. 123.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
ADMINISTRATION AND GENERAL EXPENSE, WAREHOUSE EXPENSE
AND LICENSE EXPENSE

FOR THE YEAR ENDED MARCH 31, 1938

ADMINISTRATION AND GENERAL EXPENSE

Salaries	\$ 70,463.88
Printing and stationery	3,607.93
Postage	1,443.41
Telegraph and telephone	930.09
General	1,282.97
Freight, cartage and express	153.42
Analysis	69.55
Insurance	1,245.14
Legal	1,766.79
Subsistence	1,159.00
Travelling	312.41
Workmen's compensation	605.10
Depreciation	1,520.60
Auto expense	472.65
	<u>\$ 85,032.94</u>
Transferred to stores expense, 95%	\$ 80,781.29
Transferred to license expense, 5%	4,251.65
	<u>\$ 85,032.94</u>

WAREHOUSE EXPENSE

Salaries	\$ 86,801.01
Rent	19,600.00
Telegraph, telephone and postage	1,043.04
Light, water and fuel	3,777.59
General	2,892.57
Supplies	7,964.93
Freight, cartage and express	6,623.65
Truck and auto expense	403.90
Customs locker fees	1,098.30
Insurance	2,724.09
Repairs and alterations	176.07
Workmen's compensation	414.49
Depreciation	38.12
Transferred to stores' expense	<u>\$ 133,557.76</u>

LICENSE EXPENSE

Salaries	\$ 18,060.42
Auto expense	2,099.56
Travelling	175.85
Subsistence	2,137.50
Analysis	73.56
General	.89
	<u>\$ 22,547.78</u>
Add: 5% of administration and general expense	4,251.65
	<u>\$ 26,799.43</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
KING'S PRINTER'S ADVANCE
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1938

Sales:			
Printing, stationery and office supplies		\$	212,060.98
Acts			2,710.02
		\$	214,771.00
Less: Cost of goods sold			204,523.71
		\$	10,247.29
Subsidiary departments:			
	Mimeograph Department	Typewriter Department	
Revenue	\$10,924.62	\$ 9,586.73	
Less: Cost of services:			
Materials used	\$ 2,593.87	\$ 2,546.48	
Direct salaries and wages	3,589.04	3,725.34	
Depreciation on equipment	364.29	47.02	
	\$ 6,547.20	\$ 6,318.84	
Departmental profit	\$ 4,377.42	\$ 3,267.89	7,645.31
Cutting charges			770.20
Gross profit			\$ 18,662.80
Less: General expenses:			
Salaries		\$ 8,817.45	
Freight and express		293.63	
General		950.03	
Telegraph, telephone and postage		349.13	
Depreciation on office equipment		162.27	
			10,572.51
Profit on operations for year ended March 31, 1938			\$ 8,090.29
Add: Miscellaneous income:			
Profit on sale of equipment		\$ 369.92	
Proceeds of salvage stock and equipment		61.58	
Profit on sale of obsolete stock		31.31	
			462.81
Net profit for year ended March 31, 1938			\$ 8,553.10
COST OF GOODS SOLD			
Current stock, April 1, 1937			\$ 6,690.24
Add: Purchases:			
Printing, stationery and office supplies		\$ 213,199.30	
Acts		1,991.14	
			215,190.44
			\$ 221,880.68
Deduct: Current stock, March 31, 1938			17,356.97
Cost of goods sold			\$ 204,523.71

STATEMENT No. 125.

GOVERNMENT OF THE PROVINCE OF ALBERTA
KING'S PRINTER'S ADVANCE
BALANCE SHEET AS AT MARCH 31, 1938

ASSETS

Accounts receivable		\$ 25,190.70
Stock on hand	\$ 18,186.89	
Less: Reserve for obsolete and salvage stock	769.92	
		<u>17,416.97</u>
Equipment:		
Office and general	\$ 2,541.94	
Mimeograph branch	4,439.18	
Typewriter branch	2,596.88	
		<u>\$ 9,578.00</u>
Less: Reserve for depreciation and salvage equipment	2,776.62	
		<u>6,801.38</u>
		<u>\$ 49,409.05</u>

LIABILITIES

Accounts payable		\$ 2,788.40
Sales tax unpaid		268.97
Provincial Treasurer's advance:		
As at March 31, 1937	\$ 22,284.86	
Increase during year ended March 31, 1938	8,182.73	
		<u>\$ 30,467.59</u>
Add: Surplus:		
Surplus as at March 31, 1937	\$7,330.99	
Profit for year ended March 31, 1938	8,553.10	
		<u>15,884.09</u>
		<u>46,351.68</u>
		<u>\$ 49,409.05</u>

Edmonton, Alberta, July 6, 1938.

I have audited the books and records of the King's Printer's Advance for the year ended March 31, 1938, and the above balance sheet and accompanying profit and loss account are correctly prepared therefrom.

I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the true financial position of the King's Printer's Advance as at March 31, 1938, and the accompanying profit and loss account correctly states the result of operations for the year ended at that date.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF MUNICIPAL SINKING FUNDS
FOR THE YEAR ENDED MARCH 31, 1938
TOWN OF BOW ISLAND

Deposit as at March 31, 1937	\$ 27,484.84
Add:	
Amortization of discount to March 31, 1938	451.70
Interest during year	1,763.85
Deposit as at March 31, 1938	\$ 29,700.39
Made up as follows:	
General revenue fund of the Province	\$ 6,293.14
Investments at cost, plus amortization of discount	23,009.75
Accrued interest as at March 31, 1938	397.50
	\$ 29,700.39

Deposits held for the Town of Bow Island are subject to Sec. 440, Chapter 49, 1934, The Town Act. After allowing for amortization of discount on debentures held, sinking fund contributions exceed the required reserve at March 31, 1938, by \$992.54.

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 127.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUPERANNUATION FUND STATEMENT

FOR THE YEAR ENDED MARCH 31, 1938

Superannuation fund accounts, March 31, 1937		\$2,404,637.35
Add:		
Deductions from employees' salaries, Civil Service	\$ 86,759.79	
Deposits by employees reinstated, Civil Service	5,821.50	
Deductions from employees' salaries, Workmen's Compensation Board	2,939.79	
Provincial Treasurer's contributions	\$ 95,521.08	
Workmen's Compensation Board contributions	92,106.83	
	\$ 190,567.70	
Interest earnings for year	119,462.35	
		310,030.05
		\$2,714,667.40
Deduct:		
Refunds to employees leaving service, Section 17	\$ 57,584.93	
Refunds to Provincial Treasurer	56,790.27	
Refunds to employees, Workmen's Compensation Board	2,324.60	
Refunds to Workmen's Compensation Board	2,324.60	
Contributory annuities paid	39,278.40	
Payments to Provincial Treasurer, Order-in-Council 956, 1932	1,098.19	
Payments to Provincial Treasurer, Section 16	164.11	
Payments from Superannuation allowance account	542.72	
Payment of Provincial Treasurer's contribution to employees, Section 18	891.71	
Payments to employees, Section 16	1,936.36	
Refund of interest	116.42	
		163,052.31
Special reserve:		
Provincial Treasurer's contributions	\$ 61,266.63	
Less: Non-contributory annuities paid	61,266.63	
		\$2,551,615.09
Reconciliation:		
Employees' accounts	\$2,122,858.54	
Superannuation allowance account	397,613.72	
Interest accrued	31,142.83	
		\$2,551,615.09

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA RURAL CREDIT CORPORATION
BALANCE SHEET AS AT MARCH 31, 1938

ASSETS

Cash in banks			\$	512.92
Interest on loans due from banks				3,457.33
Accounts receivable				243.75
Investments:				
	Par Value	Book Value		
Province of Alberta debentures	\$ 310,900.00	\$ 290,445.54		
Province of Alberta savings certificates	34,975.00	34,975.00		
Interest accrued	233.62	233.62		
	<u>\$ 346,108.62</u>	<u>\$ 325,654.16</u>		
Agreement for sale of land		3,743.45		
				<u>329,397.61</u>
			\$	<u>333,611.61</u>

LIABILITIES

Capital:				
Paid up capital of society members		\$ 142,907.37		
Special contributions by societies		10,700.00		
		<u>\$ 153,607.37</u>		
Capital subscribed by Provincial Treasurer		153,607.37		
			\$	<u>307,214.74</u>
Reserve:				
As per Statement No. 129				26,396.87
			\$	<u>333,611.61</u>

Edmonton, Alberta, August 6, 1938.

I have audited the books and records of the Alberta Rural Credit Corporation for the year ended March 31, 1938, and the above balance sheet is in accordance therewith.

Investments are shown on the balance sheet at original cost, less amortization of discount to the last interest date. The securities were verified by actual inspection and agreed with the books of account during the year under review.

Interest on investments was received during the year at the reduced rates set forth in Order-in-Council No. 734, 1936.

At March 31, 1938, an amount of \$232,378.10 was due from the Corporation to the Province for guaranteed loans implemented in respect of member societies. During the year under review the Corporation reimbursed the Province to the extent of \$28,000.00.

Subject to the foregoing remarks, I certify that, in my opinion, the above balance sheet correctly sets forth the financial position of the Alberta Rural Credit Corporation at March 31, 1938.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 129.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA RURAL CREDIT CORPORATION
RESERVE ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1938

Reserve as at March 31, 1937		\$ 25,555.59
Add: Transferred from Undistributed Income	\$ 1,561.67	
Proportion of interest on societies' loans	12,743.82	
Income from investments	7,715.83	
Bank interest	124.09	
Collections on implemented loans	5,988.01	
Amortization of discount	1,044.26	
	<u>29,177.68</u>	
		\$ 54,733.27
Less: Sundry expense	\$ 336.40	
Payments to Provincial Treasurer on account of guaranteed loans implemented...	28,000.00	
	<u>28,336.40</u>	
Reserve as at March 31, 1938		<u>\$ 26,396.87</u>

STATEMENT No. 130.

GOVERNMENT OF THE PROVINCE OF ALBERTA
CO-OPERATIVE CREDIT SOCIETIES' COMMON SINKING FUND
BALANCE SHEET AS AT MARCH 31, 1938

ASSETS		
Investments in savings certificates		\$ 1,075.98
LIABILITIES		
Reserve:		
As at March 31, 1937	\$ 996.37	
Add: Interest earnings	79.61	
	<u>1,075.98</u>	
		<u>\$ 1,075.98</u>

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IRRIGATION DISTRICTS' SINKING FUNDS
BALANCE SHEET AS AT MARCH 31, 1938

ASSETS

	Lethbridge Northern Irrigation District	Little Bow Irrigation District	United Irrigation District	New West Irrigation District	Total
Cash	\$ 13,186.64	\$ 1,718.77	\$ 65.83	\$ 700.04	\$ 15,671.28
Investments:					
Province of Alberta guaranteed debentures	1,195,399.28	13,424.94	57,796.44	3,309.15	1,269,929.81
Edmonton School District debentures		1,000.00			1,000.00
Accrued interest	13,988.01	257.42	676.35	26.49	14,948.27
	<u>\$1,222,573.93</u>	<u>\$16,401.13</u>	<u>\$ 58,538.62</u>	<u>\$ 4,035.68</u>	<u>\$1,301,549.36</u>
Due from districts	337,210.86	7,395.66	79,413.48	12,306.56	436,326.56
	<u>\$1,559,784.79</u>	<u>\$23,796.79</u>	<u>\$137,952.10</u>	<u>\$ 16,342.24</u>	<u>\$1,737,875.92</u>

LIABILITIES

Reserves required on 4½% basis	\$1,559,784.79	\$23,796.79	\$137,952.10		\$1,721,533.68
Reserve required on 4% basis				\$ 16,342.24	16,342.24
	<u>\$1,559,784.79</u>	<u>\$23,796.79</u>	<u>\$137,952.10</u>	<u>\$ 16,342.24</u>	<u>\$1,737,875.92</u>

Edmonton, Alberta, June 17, 1938.

The books and records of the Irrigation Districts' Sinking Funds have been audited under my direction for the year ended March 31, 1938, and the above balance sheet and accompanying statement of contributions and earnings are correctly prepared therefrom.

Securities were verified by actual inspection and represent original cost less amortization of premium or discount to March 31, 1938.

Interest on investments in guaranteed debentures was received during the year at reduced rates in accordance with terms of the Province's Order-in-Council No. 734 dated May 30, 1936, and Chapter 11, Statutes of Alberta, 1936 (Second Session).

Contribution to the United Irrigation District sinking fund was made during the year from the commuted rates fund. No other contributions were made.

Required sinking fund contributions are based on anticipated investment earnings of 4% and 4½%. Due to reduced interest rates earnings will not exceed 2½% and on this basis sinking funds will not be sufficient to redeem debentures at maturity.

Subject to the foregoing, I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the financial position of Irrigation Districts' Sinking Funds as at March 31, 1938, and the accompanying statement of contributions and earnings correctly sets forth the accumulations in the fund for the year ended at that date.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 132.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IRRIGATION DISTRICTS' SINKING FUNDS
STATEMENT OF CONTRIBUTIONS AND INTEREST EARNINGS
FOR THE YEAR ENDED MARCH 31, 1938

	Lethbridge Northern Irrigation District	Little Bow Irrigation District	United Irrigation District	New West Irrigation District	Total
Contributions and earnings, March 31, 1937	\$1,197,586.05	\$16,003.90	\$ 56,185.50	\$ 3,952.48	\$1,273,727.93
Contributions during year			841.45		841.45
Interest earnings during year	24,987.88	397.23	1,511.67	83.20	26,979.98
Contributions and earnings, March 31, 1938	<u>\$1,222,573.93</u>	<u>\$16,401.13</u>	<u>\$ 58,538.62</u>	<u>\$ 4,035.68</u>	<u>\$1,301,549.36</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
DRAINAGE DISTRICTS' SINKING FUNDS
BALANCE SHEET AS AT DECEMBER 31, 1937

ASSETS			
Cash			\$ 10,532.60
Investments, at book value:			
Province of Alberta direct debentures	\$ 9,738.42		
Province of Alberta guaranteed debentures	229,681.75		
			239,420.17
Accrued interest			512.90
			<u>\$ 250,465.67</u>
LIABILITIES			
	District's Share	Province's Share	
Reserves on 4½% basis:			
Dickson	\$ 11,567.52	\$ 4,957.50	\$ 16,525.02
Holden	46,701.35	25,146.84	71,848.19
Viking	9,295.29	6,870.47	16,165.76
Daysland	81,651.52	42,569.75	124,221.27
Hay Lake	17,307.09	5,777.78	23,084.87
	<u>\$166,522.77</u>	<u>\$ 85,322.34</u>	<u>\$ 251,845.11</u>
Funds in excess of requirements by:			
Dickson	\$104.18		
Holden	423.76		
Viking	84.66		
Daysland	409.04		
Hay Lake	20.17		
	<u>1,001.47</u>	<u>2,380.91</u>	<u>1,379.44</u>
	<u>\$167,524.24</u>	<u>\$ 82,941.43</u>	<u>\$ 250,465.67</u>

Edmonton, Alberta, April 5, 1938.

I have audited the books and records of the Drainage Districts' Sinking Funds for the year ended December 31, 1937, and the above balance sheet and accompanying statement of contributions and earnings are correctly prepared therefrom.

Investments are shown on the balance sheet at original cost less amortization of premium and discount calculated to December 31, 1937. The securities were verified by actual inspection and found in order.

During the year Province of Alberta direct and guaranteed debentures of a par value of \$25,500.00 were purchased for the sinking fund at a cost of \$15,946.25.

Interest on investments was received during the year at reduced rates in accordance with the terms of the Province's Order-in-Council No. 734 dated May 30, 1936, and Chapter 11, Statutes of Alberta, 1936 (Second Session).

Required sinking fund contributions are based on anticipated investment earnings of 4½%. Due to reduced interest rates earnings will not exceed 2½% and on this basis sinking funds will not be sufficient to redeem debentures at maturity. The shortage in investment earnings on the Districts' share of the sinking fund during the year under review was offset by additional contributions from the Districts.

Subject to the foregoing, I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the financial position of the Drainage Districts' Sinking Funds as at December 31, 1937, and the accompanying statement of contributions and earnings correctly sets forth the accumulations in the fund for the year ended at that date.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 134.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DRAINAGE DISTRICTS' SINKING FUNDS
STATEMENT OF CONTRIBUTIONS AND INTEREST EARNINGS
FOR THE YEAR ENDED DECEMBER 31, 1937

	Total contributions and earnings Dec. 31, 1936	Contributions	Interest earnings	Total contributions and earnings Dec. 31, 1937
Districts' share:				
Dickson	\$ 10,405.42	\$ 1,017.18	\$ 249.10	\$ 11,671.70
Holden	42,010.25	4,106.62	1,008.24	47,125.11
Viking	8,361.54	817.38	201.03	9,379.95
Daysland	75,378.01	4,902.43	1,780.12	82,060.56
Hay Lake	15,471.40	1,443.68	371.84	17,286.92
	<u>\$ 151,626.62</u>	<u>\$ 12,287.29</u>	<u>\$ 3,610.33</u>	<u>\$ 167,524.24</u>
Province's share	77,141.96	3,987.98	1,811.49	82,941.43
	<u>\$ 228,768.58</u>	<u>\$ 16,275.27</u>	<u>\$ 5,421.82</u>	<u>\$ 250,465.67</u>

STATEMENT No. 135.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF EXPENDITURE FROM APPROPRIATION No. 916
"UNFORESEEN AND UNPROVIDED FOR"
FOR THE YEAR ENDED MARCH 31, 1938

Alberta Provincial Command, Canadian Legion Memorial Wreaths		\$ 217.50
Hail Insurance Continuing Committee:		
Expenses:		
P. L. Farnalls	\$ 95.30	
W. J. Hansen	41.55	
E. Hinkley	6.45	
H. P. Wright	38.35	
		181.65
Refund of Timber Dues:		
L. T. Francis	\$ 2.50	
P. W. Hoyrup	29.50	
M. Pedersen	82.40	
		114.40
		<u>\$ 513.55</u>

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 136.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 STATEMENT OF PAYMENTS OUT OF CONTINGENCY FUND
 (TREASURY ACT, SECTION 84)
 FOR THE YEAR ENDED MARCH 31, 1938

Payments during the year Nil

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 137.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 STATEMENT OF FUNDS RAISED UNDER CHAPTER 56, 1932, THE TREASURY
 DEPARTMENT ACT AMENDMENT ACT
 FOR THE YEAR ENDED MARCH 31, 1938

Amount outstanding March 31, 1937:		
Temporary loans		\$2,700,000.00
Debentures, due April 15, 1940		750,000.00
*Treasury bills:		
Due December 23, 1937	\$ 320,000.00	
Due January 13, 1938	442,000.00	
	762,000.00	
		\$4,212,000.00
Amount raised during the year ended March 31, 1938		\$4,212,000.00
Amount outstanding March 31, 1938		\$4,212,000.00

*Treasury bills which matured during the year under review were extended for one year.

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 138.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF FUNDS RAISED UNDER CHAPTER 67, 1931, THE DEFERRED
CHARGES ACT

FOR THE YEAR ENDED MARCH 31, 1938

Treasury bills outstanding March 31, 1937 \$12,150,750.00

New loans:

Date	Particulars		
February 1, 1938	Unemployment Relief (part)	\$	70,000.00
April 28, 1938	Agricultural Relief (drought area cattle)		49,450.00
March 23, 1939	Unemployment Relief		200,000.00
			<u>319,450.00</u>

Treasury bills outstanding March 31, 1938 \$12,470,200.00

The amount outstanding at March 31, 1937, consists of the following treasury bills which matured during the year ended March 31, 1938, and were extended for one year:

Particulars.	Amount.
Treasury bills due:	
April 15, 1937	\$ 500,000.00
May 1, 1937	500,000.00
May 12, 1937	450,000.00
June 5, 1937	1,250,000.00
July 2, 1937	250,000.00
August 1, 1937	500,000.00
September 1, 1937	500,000.00
September 1, 1937	468,750.00
September 26, 1937	1,950,000.00
October 5, 1937	600,000.00
December 1, 1937	500,000.00
December 11, 1937	1,000,000.00
January 3, 1938	200,000.00
January 15, 1938	2,932,000.00
February 1, 1938	50,000.00
*February 9, 1938	500,000.00
	<u>\$12,150,750.00</u>

*Consolidated with treasury bills due February 1, 1939. See Statement No. 13.

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF REMISSIONS
FOR THE YEAR ENDED MARCH 31, 1938

STATEMENT No. 139.

Under Chapter 12, Section 56, R.S.A. 1922, The Treasury Department Act:

Agreements of sale	\$ 382.75	
Auto licenses	1,600.60	
Commissioners for oaths	2,425.00	
Fuel oil tax	12,018.32	
Land titles office, clerks of court, and sheriffs fees charged to government departments	15,395.55	
Notary public fees	10.00	
Private bills	360.00	
Stock inspection fees	52.90	
Succession duties	4,662.78	
Summer school fees	618.50	
Taxes on land in flooded areas	1,097.17	
United Grain Growers, interest on loan	9,663.05	
		\$ 48,286.62

Under Chapter 25, R.S.A. 1922, an Act respecting Fines and Penalties:

Billiard Room Act	\$ 9.85	
Estreated bail	25.00	
Fisheries Act	42.25	
Game Act	80.00	
Liquor Control Act	367.50	
Livestock Products Act	11.00	
Medical Profession Act	25.00	
Prairie Fires Act	33.50	
Public Highways Act	10.00	
Public Service Vehicles Act	172.45	
School Attendance Act	5.15	
Stallion Enrolment Act	105.00	
Tax Recovery Act	2.75	
Trades and Businesses Act	30.00	
Vehicle and Highway Traffic Act	137.60	
		1,057.05

Under Chapter 6, 1927, Section 56A:

Uncollectible Accounts:

Department of Agriculture	\$ 2,452.22	
Department of Attorney General	2,687.59	
Department of Education	103,508.88	
Department of Provincial Secretary	1,100.00	
Department of Public Works	3,870.95	
Bureau of Relief and Public Welfare	11,771.18	
Department of the Provincial Treasurer	2,832.23	
		128,223.05

Under Chapter 52, 1927, Section 11:

Livestock Encouragement Act, principal and interest	\$ 10,788.41	
Seed grain and relief acts, principal and interest	32,304.56	
		43,092.97

Under Domestic Relations Act:

Domestic Relations Act, and regulations thereunder		1,105.50
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Under Chapter 43, 1931, The Provincial Lands Act:

Agreements for sale of school lands, principal and interest		771,176.15
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\$ 992,941.34

In addition to ordinary remissions, the following cancellations and write-offs were made during the period under review:

	Principal	Interest
Coal leases	\$ 19,879.68	\$ 2,870.24
Grazing leases	24,944.96	
Miscellaneous leases	7,918.29	1,885.42
Petroleum and natural gas leases	272,741.82	47,847.98
Provincial land sales	25,217.13	17,967.25
School lands, petroleum and natural gas berth rentals	17,992.14	2,911.14
School lands sales	28,840.57	22,193.09
School land cultivation leases	154.58	1.26
Tax recovery cultivation leases	124.02	2.65
	<u>\$ 397,813.19</u>	<u>\$ 95,679.03</u>

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 140.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XIV.—LANDS AND MINES DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1938

Payments for the year ended Mar. 31, 1938	PARTICULARS		APPROPRIATIONS					Remarks
	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over- expended
INCOME ACCOUNT								
\$			\$		\$			
7,500.00	1101.	Minister's Office:	7,500.00		7,500.00			
2,478.83		(a) Salaries	2,510.00		2,510.00		51.30	
		(b) Expenses						
150,290.47	1102.	General Office:	159,930.00		159,930.00	150,290.47	9,639.53	
47,375.60		(a) Salaries	43,325.00		43,325.00	48,186.12		\$ 4,861.12 Os/C 262/38 and 497/38
		(b) Expenses						
	1103.	Advisory Board:	100.00		100.00		100.00	
		(a) Salaries						
		(b) Expenses						
16,950.00	1106.	Calgary Land Agency:	17,050.00		17,050.00	16,950.00	100.00	
1,321.01		(a) Salaries	1,550.00		1,550.00	1,336.44	213.56	
		(b) Expenses						
9,476.00	1107.	Lethbridge Land Agency:	9,350.00		9,350.00	9,476.00		
520.40		(a) Salaries	1,100.00		1,100.00	489.61	610.39	
		(b) Expenses						
9,165.36	1109.	Peace River Land Agency:	9,750.00		9,750.00	9,165.36	584.64	
1,039.17		(a) Salaries	1,200.00		1,200.00	1,039.93	160.07	
		(b) Expenses						
39,493.36	1113.	Northern Alberta Forest District:	39,760.00		39,760.00	39,493.36	266.64	
19,516.62		(a) Salaries	20,935.00		20,935.00	19,444.60	1,490.40	
		(b) Expenses						
29,523.80	1114.	Crow's Nest-Bow River Forest Reserve:	30,560.00		30,560.00	29,523.80	1,036.20	
12,671.92		(a) Salaries	15,380.00		15,380.00	12,740.33	2,639.67	
		(b) Expenses						
13,097.81	1116.	Clearwater Forest Reserve:	13,940.00		13,940.00	13,097.81	842.19	
3,275.64		(a) Salaries	4,070.00		4,070.00	3,248.29	821.71	
		(b) Expenses						
20,050.69	1117.	Brazeau-Athabasca Forest Reserve:	20,515.00		20,515.00	20,050.69	464.31	
4,191.96		(a) Salaries	4,496.00		4,496.00	4,256.80	239.20	
		(b) Expenses						
1,700.00	1120.	Cypress Hills Forest Reserve:	1,700.00		1,700.00	1,700.00		
1,628.37		(a) Salaries	2,227.00		2,227.00	1,602.35	624.65	
		(b) Expenses						
18,957.41	1123.	Petroleum and Natural Gas Division:	20,100.00		20,100.00	18,957.41	1,142.59	
12,013.79		(a) Salaries	9,150.00		9,150.00	12,071.94		2,921.94 O/C 1310/37
		(b) Expenses						
	1124.	The Mines Act:						
		Edmonton Office:						
		(a) Salaries	26,200.00		26,200.00	25,744.34	455.66	
25,744.34		(b) Expenses	9,400.00		9,400.00	8,780.24	619.76	
8,409.63		Toronto Office:						
		(a) Salaries	3,150.00		3,150.00	3,150.00		
3,150.00		(b) Expenses	2,100.00		2,100.00	743.30	1,356.70	
747.77		Supervisor of Grazing:						
		(a) Salaries						
		(b) Expenses						
18.34	1125.							

STATEMENT No. 140—Continued

PARTICULARS			APPROPRIATIONS					Remarks
Payments for the year ended Mar. 31, 1938	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended
INCOME ACCOUNT								
\$ 52,401.86	1127	Fire Fighting General	\$ 6,000.00	\$ 48,000.00	\$ 54,000.00	\$ 52,539.16	\$ 1,460.84	
6,034.93	1128	Postage	7,000.00		7,000.00	6,034.93	965.07	S.W. 27/37-8
	1129	Tree Nurseries:						
1,280.74		(b) Expenses	1,215.00		1,215.00	1,280.74		
	1131	Neural History Museum:						
12.00		(b) Expenses	100.00		100.00	12.00	88.00	\$ 65.74 O/C 1310/37
200.00		Special Warrant 14/37-8 (Grant to Alberta and North West Chamber of Mines, Edmonton)		200.00	200.00	200.00		
\$ 520,237.82	TOTAL: INCOME ACCOUNT		\$ 491,363.00	\$ 48,200.00	\$ 539,563.00	\$ 521,564.72	\$ 17,998.28 (Net)	

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LANDS AND MINES DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1938

Service	1101 Minister's Office	1102 General Office	1106 Calgary Land Agency	1107 Lethbridge Land Agency	1109 Peace River Land Agency	1113 Northern Alberta Forest District	1114 Crow's Nest-Bow River Forest Reserve	1116 Clearwater Forest Reserve	1117 Brazau-Athabasca Forest Reserve	1120 Cypress Hills Forest Reserve	1123 Petroleum and Natural Gas Division	1124 The Mines Act	1127 Fire Fighting, General	1128 Postage	1129 Tree Nurseries	1131 Natural History Museum	S.W. 14/37 Grant to Alberta and North West Chamber of Mines	Totals
Advertising		\$ 1,135.75										\$ 20.00						\$ 1,155.75
Automobiles	\$ 1,224.45	122.09				\$ 917.50												2,264.04
Board													\$11,502.66					11,502.66
Books and Binding		45.79																45.79
Cinema and Photographic Supplies	18.00	71.62									\$ 10.50							100.12
Construction Contracts						135.31		\$ 149.70		\$ 10.59								295.60
Contract Labour		973.65																973.65
Equipment		328.85				4,540.26	\$ 2,892.09	94.36	\$ 2.74	173.70	4,038.42	8.00	447.47					12,525.89
Examinations												882.95						882.95
Feed and Seed		290.60				114.06	46.60	21.50	345.35				7.10					825.21
Fees and Commissions		366.59			\$ 2.91	16.33	10.63	1.12	10.30	23.10	29.50	9.79	.33					470.60
Freight, Express and Cartage	.33	473.08	\$ 34.05	\$ 6.54	63.23	226.34	83.46	55.25	121.59	8.88	212.68	139.17	3,253.06		\$ 141.39			4,819.05
Grants																	\$ 200.00	200.00
Heating, Lighting and Power		25.75				42.09	39.08	4.00	46.75			6.25	435.41					599.33
Hospital and Medical Services and Supplies									1.35				28.55					29.90
Legal Fees and Expenses		419.65										37.80						457.45
Miscellaneous Expenses and Supplies		98.10	.68			.25	16.97	3.50	11.65		1,410.52	1.00	113.50		151.50	\$ 12.00		1,819.67
Newspapers and Periodicals	39.00	83.45	2.00	2.00	2.00						69.78	16.18						214.41
Printing, Stationery and Office Supplies	34.66	9,930.68	369.38	60.69	116.26	117.68	96.88	42.97	58.55		719.25	1,876.08	.15		89.65			13,512.88
Rates, Rentals and Insurance	23.16	205.43		12.00	23.50	378.90	115.93	33.48		15.48	66.75	457.00						1,333.63
Repairs and Replacements	261.76	2,760.36	15.12		17.74	2,582.69	3,413.31	731.73	910.46	455.07	145.55	20.27	125.39					11,439.45
Salaries	7,500.00	150,290.47	16,950.00	9,476.00	9,165.36	39,493.36	29,523.80	13,097.81	20,050.69	1,700.00	18,957.41	28,894.34						345,099.24
Special Services		34.32																34.32
Surveys		9,684.35																9,684.35
Telegrams, Telephones and Postage	544.43	1,732.61	897.55	379.64	570.02	323.68	596.10	80.83	99.01	25.00	1,123.45	884.57	51.72	\$ 6,034.93				13,343.54
Travelling Expenses	312.91	16,796.98	17.66	28.74	244.27	8,216.86	1,854.97	469.12	406.05	128.50	4,245.54	5,164.48	960.43		82.91			38,929.42
Wages		2,606.42				1,832.55	3,374.31	1,560.73	2,241.00	762.03			35,613.39		815.29			49,005.82
TOTAL: Income Account	\$ 9,958.70	\$198,476.59	\$ 18,286.44	\$ 9,965.61	\$10,205.29	\$ 58,937.96	\$ 42,264.13	\$ 16,346.10	\$24,307.49	\$ 3,302.35	\$ 31,029.35	\$ 38,417.88	\$52,539.16	\$ 6,034.93	\$ 1,280.74	\$ 12.00	\$ 200.00	\$521,564.72

STATEMENT No. 142.

GOVERNMENT OF THE PROVINCE OF ALBERTA

LANDS AND MINES DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1938

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Lands and Grazing:				
Cancellation Fees	\$ 1,250.00	\$ 1,500.00		\$ 250.00
Casual	5,153.88	4,300.00	\$ 853.88	
Cultivation, Rentals, Fees, etc.	3,713.76	1,500.00	2,213.76	
Filing Authority Fees	1,098.00	1,500.00		402.00
Fur Farm Rentals and Fees	729.07	500.00	229.07	
General Sales Interest	2,122.08	2,700.00		577.92
Grazing Rentals, Fees, etc.	140,840.06	130,000.00	10,840.06	
Hay Fees, Dues, etc.	4,048.61	3,500.00	548.61	
Homestead Fees	15,940.00	15,000.00	940.00	
Improvement Collection Fees	3,797.46	4,000.00		202.54
Surface Rentals	2,719.46	2,000.00	719.46	
Timber:				
Timber Rentals, Fees, Dues, etc.	357,631.49	310,000.00	47,631.49	
Casual	2,748.69	2,500.00	248.69	
Mining Lands:				
Casual	6,502.61	16,000.00		9,497.39
Coal Mines Act, Sundry Revenue	4,784.85	4,000.00	784.85	
Coal Rentals, Fees, etc.	114,984.69	125,000.00		10,015.31
Coal Royalty	158,227.11	175,000.00		16,772.89
Petroleum and Natural Gas, Fees, Rentals, etc.	284,844.04	150,000.00	134,844.04	
Petroleum and Natural Gas, Royalties	249,266.53	250,000.00		733.47
School Lands:				
Administration of School Lands, Reimbursements	40,000.00	40,000.00		
Miscellaneous	152,276.55	100,000.00	52,276.55	
Interest on Sales	41,751.06	150,000.00		108,248.94
Miscellaneous:				
Casual	7,591.47	4,500.00	3,091.47	
Salaries and Expenses, Reimbursements	758.80		758.80	
Tax Recovery Office Fees	299.00	500.00		201.00
Services and Supplies	3,077.23		3,077.23	
TOTAL: Income Account	\$1,606,156.50	\$1,494,000.00	\$112,156.50	(net)

CAPITAL ACCOUNT

Land Sales: Principal	\$ 9,525.14	\$ 8,000.00	\$ 1,525.14
TOTAL: Capital Account	\$ 9,525.14	\$ 8,000.00	\$ 1,525.14

Certified correct,

CHAS. M. LANG, C.A.,

Acting Provincial Auditor.

STATEMENT No. 143.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XV.—TRADE AND INDUSTRY DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1938

PARTICULARS		APPROPRIATIONS					Remarks		
Payments for the year ended Mar. 31, 1938	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended		Unexpended	Over-expended
INCOME ACCOUNT									
\$ 3,449.84	1200.	Minister's Office:	\$ 3,750.00		\$ 3,750.00	\$ 3,449.84	\$ 300.16		
380.07		(a) Salaries	500.00		500.00	331.61	168.39		
		(b) Expenses							
16,648.48	1201.	General Office:	17,300.00		17,300.00	16,648.48	651.52		
7,438.71		(a) Salaries	9,100.00		9,100.00	8,272.84	827.16		
		(b) Expenses							
1,009.41	1203.	Bureau of Labour:							
		(b) Expenses							
2,000.00	1204.	Publicity:							
3,674.21		(a) Salaries	2,375.00		2,375.00	2,000.00	375.00		
		(b) Expenses	3,600.00		3,600.00	3,533.81	66.19		
7,983.61	1205.	Licensing of Trades and Businesses Act:							
1,736.78		(a) Salaries	9,500.00		9,500.00	7,983.61	1,516.39		
		(b) Expenses	2,000.00		2,000.00	1,831.53	168.47		
3,749.93	1206.	Tradesmen's Qualification Act:							
3,465.11		(a) Salaries	3,750.00		3,750.00	3,749.93	.07		
		(b) Expenses	2,700.00		2,700.00	3,799.25		1,099.25	
10,921.75	1207.	Board of Industrial Relations:	11,200.00		11,200.00	10,921.75	278.25	O/C 135/38 and 341/38	
4,738.39		(a) Salaries	4,300.00		4,300.00	4,930.33		O/C 38/38	
		(b) Expenses							
9,194.75	1208.	Administration of Marketing and Alberta Credit Acts:							
17,186.53		(a) Salaries	9,200.00		9,200.00	9,194.75	5.25		
2,778.27		(b) Expenses	35,800.00		35,800.00	17,493.58	18,306.42		
		(c) Information Bureau	5,000.00		5,000.00	3,040.22	1,959.78		
2,460.04	1209.	Fuel Oil Licensing Act:							
2,050.72		(a) Salaries	3,050.00		3,050.00	2,460.04	589.96		
10.95		(b) Expenses	4,350.00		4,350.00	2,316.45	2,033.55		
		Special Warrants 19 and 47/36-7 (Printing Registration Forms and Administration of The Social Credit Measures Act)							
1.15		Special Warrant 27/36-7 (Trade Commissioner's Office, Montreal)							
582.40		Special Warrant 10/37-8 (Expenses of Commission of Enquiry into Working Conditions in Turney Valley and Meat Packing and Laundry Conditions in Edmonton)							
				\$ 600.00	600.00	582.40	17.60		
\$ 101,461.10		TOTAL: INCOME ACCOUNT	\$ 127,475.00	\$ 600.00	\$ 128,075.00	\$ 102,540.42	\$ 25,534.58 (Net)		

Certified correct,
CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 144.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TRADE AND INDUSTRY DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1938

Service	Minister's Office 1200	General Office 1201	Publicity 1204	Licensing of Businesses and Trades Act 1205	Tradesmen's Qualification Act 1206	Board of Industrial Relations 1207	Administration of Marketing and Alberta Credit Acts 1208	Fuel Oil Licensing Act 1209	S.W. 10/37-8 Expenses of Com- mission for Public Enquiry Act	Totals
Advertising			\$ 2,716.68			\$ 305.87	\$ 748.55			\$ 3,771.10
Books and Binding							334.48			334.48
Cinema and Photographic Supplies							16.75			16.75
Equipment		\$ 1,256.85		\$ 45.45			40.00			1,321.05
Fees and Commissions		4.00			\$ 1,174.59		252.70			1,434.29
Freight, Express and Cartage		14.93			.50	2.82	6.28			118.32
Legal Fees and Expenses			93.79			3.00	100.00			103.00
Miscellaneous Expenses and Supplies			8.60							8.60
Newspapers and Periodicals		304.18	13.73			5.00	65.85			388.76
Postage, Telegrams and Telephones	\$ 75.45	1,473.49	421.59	478.09	33.32	475.59	1,063.09	\$ 787.65		4,808.27
Printing, Stationery and Office Supplies	18.24	2,193.73	272.77	1,307.99	633.60	1,485.27	2,780.10	691.78		9,383.48
Rates, Rentals and Insurance					40.00	7.50				47.50
Repairs and Replacements										49.35
Salaries	3,449.84	16,648.48	2,000.00	7,983.61	3,749.93	10,921.75	9,194.75	2,460.04		56,408.40
Special Services						246.00			\$ 500.00	746.00
Stenographic Services	188.57	180.00			1,917.24		38.50		5.00	223.50
Travelling Expenses		2,845.66	6.65			2,220.55	15,084.50	837.02	77.40	23,177.59
TOTAL: Income Account	\$ 3,781.45	\$ 24,921.32	\$ 5,533.81	\$ 9,815.14	\$7,549.18	\$ 15,852.08	\$ 29,728.55	\$ 4,776.49	\$ 582.40	\$102,540.42

GOVERNMENT OF THE PROVINCE OF ALBERTA
TRADE AND INDUSTRY DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1938
INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Auctioneers' and Pedlars' Act:				
Auctioneers' Licenses	\$ 4,737.50	\$ 4,000.00	\$ 737.50	
Pedlars' Licenses	3,917.00	1,500.00	2,417.00	
Bread Act:				
Licenses		300.00		\$ 300.00
Casual	46.57		46.57	
Fuel Oil Licensing Act	23,686.17	20,000.00	3,686.17	
Licensing of Trades and Businesses Act	44,307.80	50,000.00		5,692.20
Trade Schools Regulation Act:				
Certificates of Operation	800.00	300.00	500.00	
Tradesmen's Qualification Act:				
Certificate Fees	5,746.00	5,000.00	746.00	
Restaurants Act: Licenses	13,306.75	13,000.00	306.75	
TOTAL: Income Account	\$ 96,547.79	\$ 94,100.00	\$ 2,447.79 (net)	

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNEMPLOYMENT AND AGRICULTURAL RELIEF
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1938

STATEMENT No. 146.

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended Mar. 31, 1938	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	
BUREAU OF RELIEF AND PUBLIC WELFARE								
UNEMPLOYMENT RELIEF:								
	1600.	Direct Relief—Administration:						
\$ 128,196.02	(a)	Salaries	\$ 131,255.00		\$ 131,255.00	\$ 128,196.02	\$ 3,058.98	
41,202.71	(b)	Expenses	35,150.00		35,150.00	35,633.86		483.86 O/C 186/38
125,041.03	1601.	Direct Relief—Municipal Districts:						
	(b)	Expenses	103,550.00		103,550.00	121,780.15		18,230.15 O/C 474/38
1,099,561.28	1602.	Direct Relief—Improvement Districts and Indigent Municipalities:						
	(b)	Expenses	920,100.00		920,100.00	1,128,357.07		208,257.07 O/C 343/38 and 525/38
78,157.34	1603.	Direct Relief—Towns, Villages and Cities of Red Deer and Wetaskiwin:						
	(b)	Expenses	64,250.00		64,250.00	86,463.68		22,213.68 O/C 494/38 and 525/38
289,975.83	1604.	Direct Relief—Provincial Transients:						
1,557,858.55	(b)	Expenses	279,000.00		279,000.00	296,779.99		17,779.99 O/C 474/38
	1605.	Direct Relief—Grants to cities	1,233,500.00		1,233,500.00	1,552,675.53		319,175.53 O/C 90/38
32,278.22	1609.	Unemployment Relief Commission:						
	(b)	Expenses	31,450.00		31,450.00	27,181.53	4,268.47	
2.15	1612.	Transportation Costs, Single Men	100.00		100.00	2.15	97.85	
9,606.96	1613.	Administration Costs re Work for Reluctant recipients of Relief in Improvement Districts:						
	(b)	Expenses	17,300.00		17,300.00	8,225.47	9,074.53	
10,571.39	1617.	Distribution of Clothing and Food:						
	(b)	Expenses	15,000.00		15,000.00	8,854.69	6,145.31	
40,054.35	1618.	Provincial Transients:						
	(b)	Expenses	45,000.00		45,000.00	37,892.99	7,107.01	
379,460.61	1619.	Care of Single Men:						
	(a)	Provincial Hostels	477,500.00		477,500.00	361,272.74	116,227.26	
193,297.25	(b)	Farm Placement Scheme	100,000.00		100,000.00	151,143.51		51,143.51 O/C 186/38
	1620.	Provincial Work Camps:						
	(b)	Expenses	828,080.00		828,080.00	340,502.81	487,577.19	
372,393.56	1622.	Transient Family Settlement Scheme:						
269.73	(b)	Expenses	2,500.00		2,500.00	322.17	2,177.83	
618.57	1623.	Indigents Returned to Original Domicile	2,000.00		2,000.00	618.57	1,381.43	
	1624.	Establishment of Settlers:						
58,335.29	(b)	Expenses	470,000.00		470,000.00	130,797.95	339,202.05	
20,786.80		Special Warrant 26/36-7 (Construction of Roads and Drains in Newly Settled Areas)						

[illegible]

STATEMENT No. 146—Continued

STATUTORY ACCOUNT

Payments for the year ended Mar. 31, 1938	PARTICULARS	Total Apprs.	Expended	Remarks
	AGRICULTURAL RELIEF:			
\$ 23,370.31	Seed Grain and Fall Rye Advances	\$ 23,370.31	\$ 23,370.31	The Appropriation Act, No. 1, 1937.
\$ 100,000.00	Seed Grain	100,000.00	100,000.00	Chap. 33, 1936, and Chap. 25, 1937.
9,241.72	Seed and Fodder Relief, Provincial Area, Sec. "C"	9,610.81	9,610.81	Chap. 33, 1936.
5,673.22	Feed and Fodder Relief, Dominion Area, Sec. "D"	35,012.33	35,012.33	Chap. 33, 1936.
\$ 138,285.25	TOTAL: Statutory Account*	\$ 167,993.45	\$ 167,993.45	

*See also Statement No. 114, Treasury Department.

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNEMPLOYMENT RELIEF
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1938
INCOME ACCOUNT

Service	1600 Administration Direct Relief	DIRECT RELIEF										RELIEF WORK						Sub-totals	1621 Charitable Purposes Hospitalization and Medical Services for Incurables†	Totals	
		1601 Municipal Districts	1602 Improvement Districts and Indigent Municipalities	1603 Towns, Villages and Cities of Red Deer and Wetaskiwin	1604 Provincial Transients	1605 Grants to Cities	1609 Unemployment Relief Commission Administration	1612 Transportation Costs, Single Men	1617 Distribution of Clothing	1618 Provincial Transients	1619B Farm Placement Scheme	1619A Provincial Hostels For Single Men	1622 Transient Family Settlement Scheme	1623 Indigents Returned to Original Domicile	1613 Test Work for Recipients, Improvement Districts	1620 Provincial Work Camps	1624 (Part) * Establishment of Settlers				S.W. 13/37-8 Re-establishment and Training of Unemployed Young People
Advertising	\$ 83.16																\$ 39.21	\$ 122.37		\$ 122.37	
Board		\$ 95,491.81	\$ 814,620.91	\$ 61,117.25	\$185,893.99	\$ 39.84			\$ 22,102.38	\$ 22.75	\$212,534.54	\$ 17.82			\$ 7,675.32		28,246.91	1,427,763.52	\$ 70,381.24	1,498,144.76	
Burials									1,081.99									1,081.99	2,661.56	3,743.55	
Cash Payments in lieu of Relief			975.20		12,079.70													13,054.90		13,054.90	
Clearing Land																		4,132.29		4,132.29	
Clothing		5,298.33	119,965.70	2,579.01	10,515.63		\$.50		614.91	11,473.21	17,218.68				967.73			328.06	2,786.38	177,820.29	
Contract Labour																		1,504.90		1,504.90	
Equipment	1,137.64						1,630.75				963.58	117.04		\$ 27.42	8,739.31		57.75	2,988.38		15,695.76	
Feed and Seed																		232.08		7,639.56	
Fees and Commissions	318.54																	3,030.31		3,455.19	
Freight, Express and Cartage	998.83		.65				243.61				2.84				35.00	67.50	1.00	9,752.53	69.11	9,821.64	
Grants		405.00		1,623.37		1,552,635.69					86.72				4.95			4,133.95		1,694,948.31	
Heating, Lighting and Power	594.34	8,635.93	148,637.43	8,268.77	8,334.61		218.10		510.00	135,580.94	59.36							1,693.60	32.80	183,812.23	
Hospital and Medical Services and Supplies	.40	12.34					5,119.40		11,095.31		17.16							129.43	120,285.80	136,962.80	
Laundry and Cleaning	48.93						2,425.72		1.50		1,578.46	5.41		.90	800.64			6.45	9.00	4,877.01	
Material	21.85						223.23				81.81	28.36		12.43	5,380.38	106,480.65	750.86	112,979.57		112,979.57	
Miscellaneous Expenses and Supplies											10,153.20	48.30			2,021.05	799.00	1,910.47	15,123.79	10.61	15,134.40	
Newspapers and Periodicals	22.00																	22.00		22.00	
Printing, Stationery and Office Supplies	9,153.04																	3.54		10,318.41	
Rates, Rentals and Insurance	2,982.99	11,909.17	44,133.28	12,869.28	79,895.76		1,558.47			9.95	113,704.18	17.00			2,415.39		1,858.75	271,354.22	337.63	271,691.85	
Repairs and Replacements	684.36						627.33				686.87	11.21		125.89	1,098.54			873.81		4,108.01	
Salaries	128,196.02														2,880.84			2,428.10		133,504.96	
Special Services																		11,871.00		11,871.00	
Stenographic Services																		12.00		12.00	
Teaching Supplies																		8,739.51		8,739.51	
Telegrams, Telephones and Postage	9,441.13						149.71		2.38					172.51	591.98			591.98	32.07	12,089.21	
Travelling Expenses	8,982.30	26.92	24.55	6.00	44.30		913.09	\$ 2.15	2,407.44	4,022.52	30.90		\$ 618.57	564.96	7,010.06	6.89	12,490.71	37,151.36	5,475.85	42,627.22	
Wages	1,164.35						14,058.37							7,090.20	285,985.56	19,228.73	28,079.27	355,606.48		355,606.48	
TOTAL: Income Account	\$ 163,829.88	\$121,780.15	\$1,128,357.07	\$ 86,463.68	\$296,779.99	\$1,552,675.53	\$ 27,181.53	\$ 2.15	\$ 8,854.69	\$ 37,892.99	\$151,143.51	\$361,272.74	\$ 322.17	\$ 618.57	\$ 8,225.47	\$340,502.81	\$130,797.95	\$115,657.24	\$4,532,358.12	\$202,082.05	\$4,734,440.17
\$3,773,344.77																\$348,728.28		*See also Agricultural Relief Statement No. 148. †See also Appropriation No. 463, Statement No. 80.			

GOVERNMENT OF THE PROVINCE OF ALBERTA
AGRICULTURAL RELIEF
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1938

Apprn.	Service	Advertising	Contract Labour	Equipment	Fees and Commissions	Freight, Express and Cartage	Interest, Miscellaneous	Miscellaneous Expenses and Supplies	Newspapers and Periodicals	Postage	Printing, Stationery and Office Supplies	Purchase of Seed for 1938 Crop Year	Rates, Rentals and Insurance	Repayable Advances and Loans			Repairs and Replacements	Advances to Packing Plants	Salaries	Stenographic Services	Telegrams and Telephones	Travelling Expenses	Wages	Totals
														Expenditure Chargeable to Dominion of Canada	Expenditure Chargeable to Municipalities	Expenditure Chargeable to Recipients								
1624 (Part) S.W. 20/37-38	INCOME ACCOUNT					\$ 14,780.95								\$ 14,710.56				\$ 588.44						\$ 29,491.51
	Establishment of Settlers													588.44										1,176.88
	Processing Drought Area Cattle																							
	TOTAL: Income Account					\$ 14,780.95								\$ 15,299.00				\$ 588.44						\$ 30,668.39
148 183 186 187 188 189 S.W. 11/37-38	CAPITAL ACCOUNT																							
	Agriculture Relief and Investigation	\$ 224.06	\$ 90.00	\$ 898.08	\$ 290.58	\$ 105.13	\$ 836.76	\$ 21.95	\$ 2.00	\$ 308.33	\$ 3,490.09		\$ 206.80	\$ 10,487.98	\$ 8,914.30	\$ 12,894.88	\$ 1,371.16		\$ 51,724.51	\$ 16.35	\$ 4,639.15	\$ 20,357.32	\$ 764.85	\$ 85,347.12
	Relief Settlement Plan							8,542.00						175,000.00		124,517.97								32,297.16
	Feed and Fodder Advances															31,299.82								308,059.97
	Freight on Feed and Seed					36,097.87																		67,397.69
	Freight on Cattle to and from Winter Feeding					4,250.23								4,250.23										8,500.46
	Tractor Fuel and Lubricating Oil							1,588.81						13,134.07		47,442.82								47,442.82
	Freight on Cattle to and from Winter Feeding																							14,722.88
		\$ 224.06	\$ 90.00	\$ 898.08	\$ 290.58	\$ 40,453.23	\$ 836.76	\$ 10,152.76	\$ 2.00	\$ 308.33	\$ 3,490.09		\$ 206.80	\$202,872.28	\$ 8,914.30	\$216,155.49	\$ 1,371.16		\$ 51,724.51	\$ 16.35	\$ 4,639.15	\$ 20,357.32	\$ 764.85	\$563,768.10
	Less: Dominion Reimbursements							1,013.14						13,136.73										13,136.73
	Other Reimbursements							\$ 1,013.14						\$ 13,136.73										\$ 14,149.87
	TOTAL: Capital Account	\$ 224.06	\$ 90.00	\$ 898.08	\$ 290.58	\$ 40,453.23	\$ 836.76	\$ 9,139.62	\$ 2.00	\$ 308.33	\$ 3,490.09		\$ 206.80	\$189,735.55	\$ 8,914.30	\$216,155.49	\$ 1,371.16		\$ 51,724.51	\$ 16.35	\$ 4,639.15	\$ 20,357.32	\$ 764.85	\$549,618.23
Apprn. Act 1/37 Chap 33/36 & 25/37 Chap. 33/36, Sec. C Chap. 33/36, Sec. D	STATUTORY ACCOUNT							\$ 8,885.32								\$ 14,484.99								\$ 23,370.31
	Seed Grain Advances											\$100,000.00												100,000.00
	Seed Grain Advances													\$477,135.51		9,610.81								9,610.81
	Lease of Yeast Ranch							53,690.21																530,825.72
	Feed and Fodder Advances							\$ 62,575.53				\$100,000.00		\$477,135.51		\$ 24,095.80								\$663,806.84
								77,946.75						417,866.64										417,866.64
	Less: Dominion Reimbursements							\$ 77,946.75						\$417,866.64										\$495,813.39
	Other Reimbursements							\$ 15,371.22				\$100,000.00		\$ 59,268.87		\$ 24,095.80								\$167,993.45
	TOTAL: Statutory Account							\$ 15,371.22				\$100,000.00		\$ 59,268.87		\$ 24,095.80								\$167,993.45
GRAND TOTAL: Income, Capital and Statutory Accounts		\$ 224.06	\$ 90.00	\$ 898.08	\$ 290.58	\$ 55,234.18	\$ 836.76	\$ 6,231.60	\$ 2.00	\$ 308.33	\$ 3,490.09	\$100,000.00	\$ 206.80	\$264,303.42	\$ 8,914.30	\$240,251.29	\$ 1,371.16	\$ 588.44	\$ 51,724.51	\$ 16.35	\$ 4,639.15	\$ 20,357.32	\$ 764.85	\$748,280.07

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNEMPLOYMENT AND AGRICULTURAL RELIEF
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1938
INCOME ACCOUNT

STATEMENT No. 149.

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
UNEMPLOYMENT RELIEF:				
Reimbursements from Dominion of Canada:				
Grants-in-aid	\$1,697,343.75	\$2,806,500.00		\$429,278.16
Other	679,878.09			
Other reimbursements	95,352.48	28,000.00	\$ 67,352.48	
	<u>\$2,472,574.32</u>	<u>\$2,834,500.00</u>		<u>\$361,925.68</u>
				(net)
CHARITABLE PURPOSES:				
Reimbursements re Hospitalization and Medical Services for Incurables	\$ 41,176.28		\$ 41,176.28	
AGRICULTURAL RELIEF:				
Movement of settlers:				
Reimbursements from Dominion of Canada	\$ 8,830.73		\$ 8,830.73	
Other reimbursements	65.48		65.48	
	<u>\$ 8,896.21</u>		<u>\$ 8,896.21</u>	
TOTAL: Income Account	<u>\$2,522,646.81</u>	<u>\$2,834,500.00</u>		<u>\$311,853.19</u>
				(net)

CAPITAL ACCOUNT

UNEMPLOYMENT RELIEF:				
Bureau of Relief and Public Welfare:				
Refunds of Previous Year's Expenditure	\$ 16,035.12		\$ 16,035.12	
	<u>\$ 16,035.12</u>		<u>\$ 16,035.12</u>	
AGRICULTURAL RELIEF:				
Binder Twine Advances, 1931 and 1932	\$ 178.23	\$ 150.00	\$ 28.23	
Binder Twine Advances, 1934, 1935 and 1936	209.17	850.00		\$ 640.83
Relief Settlement Plan:				
Accounts Receivable:				
Dominion of Canada	10,129.84			
Municipal Districts	7,816.34	40,000.00		18,350.98
Settlers	521.04			
Sale of Salvaged Equipment	3,181.80			
Tractor Fuel and Lubricating Oils, 1935-36	330.99	1,000.00		669.01
Feed and Fodder:				
1931-32	95.16	300.00		204.84
1933-34	1,070.12	1,200.00		129.88
1934-35	3,468.55	5,000.00		1,531.45
1935-36	30,514.83		30,514.83	
Feed and Fodder, Tractor Fuel and Lubricating Oils:				
1936-37	131,125.54	70,000.00	61,125.54	
1937-38	120,247.60	10,000.00	110,247.60	
Seed Grain:				
1931	255.49	2,500.00		718.14
1932	1,526.37			
1933	217.20	100.00	117.20	
1934	2,040.36	2,000.00	40.36	
1935	11,588.19	10,000.00	1,588.19	
1936	112,184.93	150,000.00		37,815.07
1937	273,413.31		273,413.31	
Moving Settlers, Drought Areas	150.00		150.00	
Free Freight on Cattle Returning from Feeding Areas		1,250.00		1,250.00
Agricultural Relief and Investigations	17.35		17.35	
	<u>\$ 710,282.41</u>	<u>\$ 294,350.00</u>	<u>\$415,932.41</u>	
			(net)	

STATUTORY ACCOUNT

Lease of Yeast Ranch, Chap. 33, 1936, Section "C"	\$ 1,463.85		\$ 1,463.85	
TOTAL: Capital and Statutory Accounts	<u>\$ 727,781.38</u>	<u>\$ 294,350.00</u>	<u>\$433,431.38</u>	
			(net)	

Certified correct, CHAS. M. LANG, C.A., Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNEMPLOYMENT AND AGRICULTURAL RELIEF
SUMMARIZED STATEMENT
FOR THE YEAR ENDED MARCH 31, 1938
EXPENDITURE

	Income Account	Capital Account	Statutory Account	Total
Unemployment relief (Statement No. 147):				
Administration	\$ 163,829.88			\$ 163,829.88
Direct relief	3,773,344.77			3,773,344.77
Relief work	348,728.28			348,728.28
Establishment of settlers	130,797.95			130,797.95
Vocational training of young people	115,657.24			115,657.24
	<u>\$4,532,358.12</u>			<u>\$4,532,358.12</u>
Highway projects:				
Construction (Part Apprn. 754, Statement No. 95)		\$ 686,907.17		686,907.17
Bridges:				
Maintenance (Part Apprn. 705, Statement No. 95)	3,616.39			3,616.39
Construction (Part Apprn. 754, Statement No. 95)		8,295.00		8,295.00
Agricultural relief:				
Various policies (Statement No. 148)	30,668.39	549,618.23	\$ 167,993.45	748,280.07
Sub-total	<u>\$4,566,642.90</u>	<u>\$1,244,820.40</u>	<u>\$ 167,993.45</u>	<u>\$5,979,456.75</u>
Hospitalization and medical services for incurables (Statement No. 147)	202,082.05			202,082.05
	<u>\$4,768,724.95</u>	<u>\$1,244,820.40</u>	<u>\$ 167,993.45</u>	<u>\$6,181,538.80</u>

CASH COLLECTED

Unemployment relief (Statement No. 149):				
Reimbursements from Dominion Government	\$2,377,221.84			\$2,377,221.84
Refunds of previous year's expenditure		\$ 16,035.12		16,035.12
Other reimbursements	95,352.48			95,352.48
	<u>\$2,472,574.32</u>	<u>\$ 16,035.12</u>		<u>\$2,488,609.44</u>
Highway projects (Statement No. 98):				
Reimbursements in respect of 1937-38 expenditure		201,288.92		201,288.92
Agricultural relief (Statement No. 149):				
Repayment of advances and reimbursements of expenditure (excluding old seed grain and relief advances in M.Ds. and I.Ds.)	8,896.21	710,282.41	\$ 1,463.85	720,642.47
Hospitalization and medical services for incurables, reimbursements (Statement No. 149)	41,176.28			41,176.28
	<u>\$2,522,646.81</u>	<u>\$ 927,606.45</u>	<u>\$ 1,463.85</u>	<u>\$3,451,717.11</u>

DETAILS OF CASH PAYMENTS
ON
INCOME AND CAPITAL ACCOUNTS

SALARIES

Salaries are reported at the gross amount payable. During the year the following deductions were made from all employees:

On that portion of salary from:

	<i>Married</i>	<i>Single.</i>
\$ 1.00—\$1,000.00	4%	6%
1,001.00— 1,500.00 ..	10%	12%
1,501.00— 4,000.00	14%	16%
4,001.00 and over	20%	20%

The contribution of 4% on the first \$1,000.00 of salary of married employees earning \$1,200.00 per annum or less, was discontinued from July 1, 1935.

From October 1, 1937, no deduction was made from salaries amounting to \$730.00 per annum or less, and in the case of salaries in excess of \$730.00 but less than \$801.00 per annum, an exemption of \$500.00 was allowed.

STATEMENT No. 151.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUMMARY OF CASH PAYMENTS
INCOME, CAPITAL AND STATUTORY
FOR THE YEAR ENDED MARCH 31, 1938

Particulars.	Amount.
Indemnities to members of the Executive Council including travelling expenses as per Statement No. 153	\$ 212,844.13
Salaries, expenses and miscellaneous payments to Public Servants, as per Statement No. 154	3,620,910.58
Payments out of Superannuation Fund, as per Statement No. 157	224,318.94

Payments to Municipalities, firms and corporations for supplies or services rendered, including payments out of King's Printer's Advance, Public Works Stock Advance, and other Statutory Funds, as per Statement No. 158:

Section.	Amount	Section.	Amount.
A	\$ 618,656.26	Brought forward	\$14,375,780.18
B	438,213.94	Mc	303,634.19
C	2,113,917.50	M	564,463.36
D	705,004.55	N	264,635.97
E	98,803.23	O	113,984.19
F	98,829.16	P.Q.	3,741,369.69
G	234,784.15	R	379,663.09
Grants	5,308,005.89	S	289,926.58
H	387,898.19	T	133,377.50
I	3,890,319.03	U	208,461.19
J	64,917.06	V	38,774.55
K	240,716.39	W	2,212,027.27
L	175,714.83	X.Y.Z.	5,628.80
		K.P.A.	229,177.71
		Accountable Advances	200.00
Forward	\$14,375,780.18		
			\$22,861,104.27
Less Refunds			296,719.09
			22,564,385.18
Payments under the Alberta Election Act as per Statement No. 34			6,292.34
Redemption of Savings Certificates			1,318,281.97
Gross Disbursements as per Statement No. 10			\$27,947,033.14

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 PAYMENTS TO MEMBERS OF THE LEGISLATIVE ASSEMBLY AND
 MEMBERS OF THE EXECUTIVE COUNCIL
 FOR THE YEAR ENDED MARCH 31, 1938

Name	Indemnity and Travelling Expenses	Sessional Allowances	Salary or Allowance	Travelling Expenses	Miscellaneous Payments	Total
Aberhart, Hon. W.	\$ 1,900.00		\$ 8,500.00	\$ 336.67		\$ 10,736.67
Anderson, F.	2,218.80				\$ 645.50	2,864.30
Ansley, R. E.	2,182.00					2,182.00
Ash, H. J.	2,224.20					2,224.20
Baker, F. M.	2,181.70				664.00	2,845.70
Barnes, S. A. G.	2,180.00					2,180.00
Beaudry, J. W.	2,205.40					2,205.40
Berg, S. A.	2,171.00				544.00	2,715.00
Blue, A. L.	2,208.60					2,208.60
Bourcier, A. V.	2,189.80					2,189.80
Bowlen, J. J.	2,218.80	\$ 100.00				2,318.80
Brown, Dr. H. K.	2,193.20					2,193.20
Cain, W. E.	2,240.60					2,240.60
Calvert, S.	2,124.50					2,124.50
Campbell, P. M.	2,005.00					2,005.00
Chant, Hon. W. N.	2,186.70		500.00	130.80		2,817.50
Cockroft, Hon. C.	2,180.00			38.65		2,218.65
Cross, Hon. W. W.	1,900.00		6,000.00	572.10		8,472.10
Dawson, Hon. P.	2,235.20	1,625.00				3,860.20
Duggan, D. M.	2,180.00	1,300.00			158.00	3,638.00
Duke, E. O.	2,232.20				174.25	2,406.45
Fallow, Hon. W. A.	1,900.00		6,000.00	1,089.48		8,989.48
Fee, A. E.	2,202.40					2,202.40
Flamme, A. W.	2,273.60					2,273.60
Foster, E. P.	2,192.20					2,192.20
Gostick, Mrs. E. H.	2,218.80					2,218.80
Gray, E. L.	2,030.30	1,200.00				3,230.30
Hansen, J.	2,240.40					2,240.40
Hartley, J.	2,240.60					2,240.60
Haslam, H. O.	2,235.20					2,235.20
Hayes, W. E.	2,184.80				592.00	2,776.80
Holder, C.	2,188.60					2,188.60
Hooke, A. J.	2,212.20					2,212.20
Hugill, Hon. J. W.	2,180.00		2,746.60	258.05	16.65	5,201.30
Ingrey, H.	2,220.40				171.25	2,391.65
Irwin, J.	2,218.80					2,218.80
James, N. B.	2,273.00				138.40	2,411.40
King, W. R.	2,243.40				288.00	2,531.40
Lamplsey, W. J.	2,248.00					2,248.00
Low, Hon. S. E.	1,900.00		6,000.00	1,201.36		9,101.36
Lush, D.	2,266.40				449.50	2,715.90
MacLachlan, G. L.	2,133.90				3,914.32	6,048.22
MacLellan, A. E.	2,207.80				72.00	2,279.80
MacMillan, D. B.	2,197.90					2,197.90
McCune, I. M.	2,219.80					2,219.80
McPherson, Dr. J. L.	2,190.40				600.00	2,790.40
Manning, Hon. E. C.	1,900.00		6,000.00	465.46		8,365.46
Masson, W.	2,201.60				300.00	2,501.60
Maynard, Hon. L.	1,900.00		6,000.00	1,768.74	170.00	9,838.74
Morrish, Dr. W.	2,180.00				136.00	2,316.00
Mullen, Hon. D. B.	1,900.00		5,500.00	970.08		8,370.08
O'Connor, C. G.	2,180.00					2,180.00
Popil, J. M.	2,191.40					2,191.40
Robinson, J. L.	2,254.80				170.25	2,425.05
Rogers, E.	2,192.80					2,192.80
Ross, Hon. C. C.	2,158.80					2,158.80

CASH PAYMENTS

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STATEMENT No. 152—Continued

Name	Indemnity and Travelling Expenses	Sessional Allowances	Salary or Allowance	Travelling Expenses	Miscellaneous Payments	Total
Sharpe, W.	\$ 2,261.40					\$ 2,261.40
Tanner, Hon. N. E.	1,900.00		\$ 6,000.00	\$1,325.02		9,225.02
Taylor, Hon. Rev. R. C.	2,246.20	\$ 800.00				3,046.20
Tomyn, W.	2,194.00					2,194.00
Tremblay, J. H.	2,180.00					2,180.00
Unwin, J. H.	2,180.00				\$ 144.00	2,324.00
Van Allen, G. H.	100.00					100.00
Wight, H. E.	782.00					782.00
Wingblade, Rev. J. A.	2,188.40					2,188.40
	\$137,068.00	\$ 5,025.00	\$53,246.60	\$8,156.41	\$9,348.12	\$212,844.13

GOVERNMENT OF THE PROVINCE OF ALBERTA

SALARIES, TRAVELLING EXPENSES AND MISCELLANEOUS PAYMENTS
TO PUBLIC SERVANTS

FOR THE YEAR ENDED MARCH 31, 1938

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC DEBT						
3 (a) Savings Branch:						
	Bodman, F. A., Clerk	\$750.00	\$ 750.00			\$ 750.00
	Bramley-Moore, L., Clerk	\$1,300.00	1,300.00			1,300.00
	Malloy, M., Stenographer	\$1,000.00	997.22			997.22
*Part Salaries:						
	Dunwoodie, D. E., Typist	\$2.00 p.d.	60.00			60.00
	Hinchliffe, K. F. C., Typist	\$2.25 p.d.	135.00			135.00
	Trimble, D. H., Typist	\$2.00 p.d.	60.00			60.00
	Van Arnam, R. A., Clerk and Stenographer	\$750.00	557.36			557.36
			\$ 3,859.58			
EXECUTIVE COUNCIL						
21 (a) Premier's Office:						
	Benham, M. B., Secretary	\$1,500.00	\$ 1,400.00			1,400.00
	Drew, G. I., Assistant Secretary	\$1,200.00	1,150.00			1,150.00
	MacLennan, B. I., Stenographer	\$1,000.00	931.91			931.91
	Stone, F. V., Secretary	\$2,000.00	666.64			666.64
*Part Salaries:						
	Hope, D., Stenographer	\$700.00	76.39			76.39
			\$ 4,224.94			
22 (a) Executive Council Office:						
	Forran, D. M., Stenographer	\$800.00	\$ 764.41			764.41
	Sutter, F. H., Clerk and Stenographer	\$1,500.00	1,500.00			1,500.00
*Part Salaries						
	Andison, R. A., Clerk of Legislative Assembly and Executive Council	\$3,500.00	500.00			500.00
			\$ 2,764.41			
23 (a) Lieutenant Governor's Office:						
	Dacre, C. V., Secretary	\$1,500.00	\$ 1,500.00			1,500.00
24 (a) Civil Service Commissioner's Office:						
	Klytt, H. M., Clerk and Bookkeeper	\$1,300.00	\$ 1,300.00			1,300.00
	Phillips, R., Clerk and Stenographer	\$1,400.00	1,400.00			1,400.00
	Sweeney, A. L., Civil Service Commissioner	\$3,300.00	3,200.00	\$ 27.40		3,227.40
	Witton, M. F., Clerk	\$750.00	401.41			401.41
*Part Salaries:						
	Allen, M. M., Clerk	\$750.00	342.51			342.51
			\$ 6,643.92			
LEGISLATION						
42 (a) General Office:						
	Astley, G. M., Stenographer	\$2.75 p.d.	\$ 104.50			104.50
	Kensit, A., Stenographer	\$2.75 p.d.	116.87			116.87
	Newby, H. S., Sergeant-at-Arms	\$5.00 p.m.	410.00			410.00
	Thomson, J., Assistant Clerk	\$175.00 p.m.	975.00			975.00
*Part Salaries:						
	Andison, R. A., Clerk of Legislative Assembly and Executive Council	\$3,500.00	3,000.00			3,000.00
	Bannerman, B. E., Stenographer	\$2.75 p.d.	118.25			118.25
	Bastide, G., Stenographer	\$2.75 p.d.	103.12			103.12
	Crevolin, R., Clerk and Stenographer	\$700.00	74.63			74.63
	Dechene, L. M., Stenographer	\$2.75 p.d.	74.25			74.25
	Hope, D., Stenographer	\$2.75 p.d.	33.00			33.00
	Howlett, E. F., Stenographer	\$2.75 p.d.	200.75			200.75
	Hunter, E., Stenographer	\$2.75 p.d.	13.75			13.75
	McArthur, J. S., Stenographer	\$2.75 p.d.	12.37			12.37
	Murray, G., Clerk and Stenographer	\$1,350.00	187.50			187.50
	Murray, M. A., Stenographer	\$825.00	54.56			54.56
	Rankin, R., Stenographer	\$2.75 p.d.	119.62			119.62

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 154.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

CASH PAYMENTS

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STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscel- laneous Payments	Total
		Rate	Actual			
LEGISLATION—Continued						
42 (a) General Office—Continued:						
	Rundle, V. L., Stenographer	\$2.25 p.d.	\$ 184.50			\$ 184.50
	Ryland, D. A., Stenographer	\$2.75 p.d.	123.75			123.75
	Statz, P., Stenographer	\$2.75 p.d.	88.00			88.00
	Taylor, K., Stenographer	\$2.75 p.d.	4.12			4.12
			\$ 5,998.54			
43 (a) Legislative Counsel:						
	Mulholland, L., Stenographer	\$950.00	\$ 916.60			916.60
	Smith, R. A., Legislative Counsel and Law Clerk	\$5,000.00	5,000.00	\$ 537.15		5,537.15
			\$ 5,916.60			
44 (a) Library:						
	Graves, B. M., Clerk	\$1,150.00	\$ 1,080.64			1,080.64
	McKee, A. R. Clerk	\$1,250.00	1,250.00			1,250.00
			\$ 2,330.64			
45 (a) Auditor's Office:						
	Anderson, A. J., Audit Clerk	\$1,800.00	\$ 273.69			273.69
	Barker, L., Office Boy	\$2.25 p.d.	373.50			373.50
	Barr, D. B., Audit Clerk	\$1,300.00	999.99	12.75		1,012.74
	Barritt, J. A., Typist	\$700.00	696.00			696.00
	Chattell, D. G., Junior Audit Clerk	\$700.00	32.60			32.60
	Chorley, J., Senior Auditor of Disbursements	\$2,200.00	2,200.00			2,200.00
	Clouston, C. A., Junior Audit Clerk	\$750.00	712.47			712.47
	Corey, N. M., Clerk	\$950.00	950.00			950.00
	Craig, M., Junior Audit Clerk	\$850.00	812.43	125.05		937.48
	Doncaster, A., Acting Supervisor of Purchases	\$1,800.00	1,769.55			1,769.55
	Hanna, E. F., Clerk	\$2.25 p.d.	195.75			195.75
	Hanson, E. M., Typist	\$725.00	702.06			702.06
	Harrington, B. G., Junior Clerk	\$800.00	800.00			800.00
	Hill, I. E., Clerk	\$950.00	912.48	151.15		1,063.63
	Huckvale, C. K., Audit Supervisor	\$2,400.00	2,393.42	273.05		2,666.47
	James, G., Audit Clerk	\$1,300.00	1,224.99	397.08		1,622.07
	Lambe, G. C., Clerk	\$1,550.00	1,550.00	57.62		1,607.62
	Lang, C. M., Acting Provincial Auditor	\$4,500.00	4,500.00			4,500.00
	Love F., Clerk	\$950.00	950.00			950.00
	Lumsden, J. G., Audit Clerk	\$1,600.00	1,600.00	39.76		1,639.76
	MacDonald, R., Clerk	\$1,300.00	1,298.18			1,298.18
	Mackay, A. H., Junior Clerk	\$725.00	706.20			706.20
	MacKenzie, J., Bookkeeping Machine Operator	\$800.00	800.00			800.00
	McBride, F., Stenographer	\$1,250.00	1,250.00			1,250.00
	McIlmoyle, M. M., Clerk	\$800.00	800.00			800.00
	Miller, M. A. B., Typist	\$2.00 p.d.	525.50			525.50
	Moran, N. R., Audit Clerk	\$1,600.00	1,275.86	183.43		1,459.29
	Oldring, H., Clerk	\$1,000.00	1,000.00			1,000.00
	Pickles, D., Typist	\$2.25 p.d.	679.50			679.50
	Plunkett, D. M., Acting Asst. Provincial Auditor	\$3,300.00	3,300.00	311.37		3,611.37
	Poff, E. H., Clerk	\$1,450.00	1,412.43			1,412.43
	Porter, E. A., Audit Clerk	\$1,800.00	98.64			98.64
	Potter, H. E., Typist	\$725.00	706.20			706.20
	Power, W. H., Audit Clerk	\$1,400.00	1,310.11	75.95		1,386.06
	Pratley, R. J., Clerk	\$1,600.00	1,520.10			1,520.10
	Quest, L. L., Typist	\$850.00	849.51			849.51
	Rafter, R., Clerk	\$1,750.00	1,712.43			1,712.43
	Reid, W. L., Audit Clerk	\$2,200.00	2,200.00			2,200.00
	Richards, S. H. W., Audit Clerk	\$1,200.00	855.89			855.89
	Roach, E. R., Audit Clerk	\$1,300.00	1,224.99	216.69		1,441.68
	Robertson, R. S., Accountant	\$2,200.00	2,200.00			2,200.00
	Sandilands, U., Machine Operator	\$800.00	384.61			384.61
	Shankland, A. J., Audit Clerk	\$1,500.00	1,324.98	476.21		1,801.19
	Shave, G., Bookkeeping Machine Operator	\$950.00	950.00			950.00
	Simonson, D. C., Clerk	\$1,450.00	1,412.43			1,412.43
	Stewart, G. W., Junior Audit Clerk	\$750.00	712.47			712.47
	Tarbox, J. W., Junior Clerk	\$700.00	312.75			312.75
	Thomas, D. G., Clerk	\$775.00	756.24			756.24
	Tweddle, J. M., Audit Clerk	\$2,100.00	2,091.37			2,091.37
	Whyte, J. B., Audit Clerk	\$1,700.00	1,620.57			1,620.57
*Part Salaries:						
	Gardiner, L. B., Junior Audit Clerk	\$1,000.00	533.40			533.40
	Maloney, M. T., Typist	\$2.00 p.d.	361.00			361.00
	Sinclair, D. S., Audit Clerk	\$2,100.00	1,013.07			1,013.07
			\$ 60,847.36			

STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
AGRICULTURE						
101 (a) Minister's Office:						
	*Part Salaries:					
	Bannerman, B. E., Secretary	\$1,500.00	\$ 107.93			\$ 107.93
	Harper, I. M., Secretary	\$1,500.00	1,272.48			1,272.48
			\$ 1,380.41			
102 (a) General Office:						
	Aykroyd, C. E., Stenographer	\$800.00	\$ 426.26			426.26
	Balfour, H., Stenographer	\$1,000.00	1,000.00			1,000.00
	Bolocan, D. A., Junior Clerk	\$2.00 p.d.	98.00			98.00
	Craig, H. A., Deputy Minister	\$5,000.00	5,000.00	\$ 511.31		5,511.31
	Driscoll, I., Clerk	\$750.00	750.00			750.00
	Gaebel, H. W., Clerk	\$1,100.00	933.32			933.32
	Harms, L. E., Stenographer	\$800.00	258.39			258.39
	Ibbotson, G., Messenger	\$1,050.00	1,050.00			1,050.00
	Jamison, V. C., Stenographer	\$700.00	699.00			699.00
	Johnson, P. W., Secretary	\$2,500.00	2,500.00	24.65		2,524.65
	McDonald, J., Stenographer	\$1,250.00	1,250.00			1,250.00
	Morrison, J. M., Stenographer	\$850.00	850.00			850.00
	*Part Salaries:					
	Bannerman, B. E., Stenographer	\$950.00	514.00			514.00
	Benson, J. D., Stenographer	\$700.00	288.58			288.58
	Blue, M., Clerk	\$1,200.00	539.45			539.45
	Cook, H. E., Stenographer	\$2.25 p.d.	69.75			69.75
	Gandier, S. H., Assistant Deputy Minister	\$3,200.00	1,696.40			1,696.40
	Howard, H. T., Clerk	\$1,300.00	1,083.30			1,083.30
	Wetmore, A. O., Cashier	\$1,200.00	660.55			660.55
			\$ 19,667.00			
106 (a) Short Courses in Agriculture:						
	Acton, B. K., Fieldman	\$125.00 p.m.	\$ 481.87	832.14	\$ 33.82	1,347.83
	Andrews, D. M., Stenographer	\$2.25 p.d.	4.50			4.50
	Buckingham, E. H., Supervisor of Grain Clubs and Forage Work	\$2,600.00	2,600.00	531.54	17.24	3,148.78
	Eyre, E. A., Stenographer	\$750.00	750.00			750.00
	Graham, S. S., Fieldman	\$125.00 p.m.	1,035.96	1,326.39	22.05	2,384.40
	Hallman, E. C., Field Supervisor	\$155.00 p.m.	1,860.00	1,075.95	7.06	2,943.01
	Putnam, R. M., Supervisor of Weed and Insect Pest Control	\$2,250.00	1,125.00	74.48		1,199.48
	Smith, W. G., Clerk	\$125.00 p.m.	586.30	304.38		890.68
	*Part Salaries:					
	Boon, J. R., Field Supervisor	\$150.00 p.m.	450.00			450.00
	Fairbanks, C. L., Fieldman	\$125.00 p.m.	447.26			447.26
	Faulkner, R. J., Clerk	\$1,100.00	300.00			300.00
	Kilduff, T., Fieldman	\$2,000.00	750.00			750.00
	Kirk, M. A., Stenographer	\$2.00 p.d.	64.00			64.00
	Longman, O. S., Field Crops Commissioner	\$4,000.00	1,500.00			1,500.00
	McLean, K. L., Stenographer	\$1,050.00	637.50			637.50
	Malyon, M. W., Fieldman	\$2,100.00	700.00			700.00
	Milligan, R. J., Fieldman	\$150.00 p.m.	450.00			450.00
	Parkinson, F. F., Instructor and Farm Manager	\$2,300.00	650.60			650.60
	Pepper, F., Field Supervisor	\$150.00 p.m.	450.00			450.00
	Phillips, E. W., Instructor	\$2,300.00	606.49			606.49
	Stevens, F., Fieldman	\$150.00 p.m.	750.00			750.00
			\$ 16,199.48			
109 (a) Stock Inspection:						
	Biddell, P. J., Chief Stock Inspector	\$2,000.00	\$ 1,774.92	422.43	2.00	2,199.35
	Broderick, R. F. W., Inspector	\$1,500.00	1,500.00	36.75		1,536.75
	Browne, C. U., Clerk	\$1,350.00	1,350.00			1,350.00
	Brownfield, C. D., Stock Inspector	\$2,100.00	2,100.00	14.25	4.90	2,119.15
	Farley, F. P. C., Stock Inspector	\$125.00 p.m.	1,500.00			1,500.00
	Musgrove, L. E., Stock Inspector and Clerk	\$1,350.00	1,350.00		2.00	1,352.00
	Scheer, A. F., Stock Inspector	\$1,500.00	1,500.00			1,500.00
	Shortt, J. H., Stock Inspector	\$125.00 p.m.	924.32			924.32
	Wheatcroft, D. E., Stock Inspector	\$2,000.00	2,000.00	587.52	127.70	2,715.22
	Whitbread, J. T., Stock Inspector	\$2,000.00	1,543.78	295.00	64.62	1,903.40
	*Part Salaries:					
	Flack, W. A., Stock Inspector	\$100.00 p.m.	221.65			221.65
	Larson, R., Brand Inspector	\$1,500.00	602.74			602.74
			\$ 16,367.41			
110 (a) Recording Brands:						
	Gingles, A., Clerk	\$900.00	\$ 892.62			892.62
	Hayes, A., Clerk	\$2.25 p.d.	452.25			452.25
	Patterson, T. E., Recorder of Brands	\$1,800.00	1,800.00			1,800.00
	Roper, M., Stenographer	\$700.00	700.00			700.00

CASH PAYMENTS

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STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
AGRICULTURE DEPARTMENT—Continued						
110 (a) Recording Brands—Continued:						
	*Part Salaries:					
	Payne, F. B., Clerk	\$2.00 p.d.	\$ 60.00			\$ 60.00
			\$ 3,904.87			
111 (a) Administration of the Stallion Act:						
	Cole, E. H., Clerk	\$2.50 p.d.	\$ 122.50			122.50
	Dollar, A. L., Inspector of Stallions	\$7.00 p.d.	819.00	\$ 1,092.14		1,911.14
	Reynolds, C., Stallion Inspector	\$1,800.00	1,765.48	1,977.46	\$ 11.60	3,754.54
	*Part Salaries:					
	Link, H. M., Clerk and Stenographer	\$800.00	66.66			66.66
	Manton, M. H., Stenographer	\$2.00 p.d.	40.00			40.00
	Talbot, Dr. P. R., Provincial Veterinarian	\$3,600.00	900.00			900.00
			\$ 3,713.64			
113 (a) Administration of The Game Act:						
	Arkininstall, B. C., Stenographer	\$950.00	\$ 924.96			924.96
	Baptie, A., Game and Fur Inspector	\$1,800.00	339.45	150.40		489.85
	Blackmore, E., Game Guardian	\$75.00 p.m.	174.66			174.66
	Boag, T., Fur and Game Inspector	\$125.00 p.m.	504.11	188.77		692.88
	Cherrey, J., Bookkeeper	\$1,250.00	1,250.00			1,250.00
	Colpitts, W. W., Inspector of Fur Farms and Manager at Oliver Experimental Fur Farm	\$175.00 p.m.	925.00	275.32		1,200.32
	Hartley, F., Game Guardian	\$100.00 p.m.	575.62	235.61		811.23
	Kjar, T., Game Inspector	\$1,300.00	703.40	343.04		1,046.44
	Luck, M. P., Assistant at Oliver Fur Farm	\$50.00 p.m.	29.57			29.57
	MacKay, W. D., Fur Tax Collector	\$100.00 p.m.	1,042.74	55.98		1,098.72
	Smart, J. B., Stenographer	\$900.00	900.00			900.00
	Wait, H. L., Foreman of Fur Farm	\$1,000.00	240.63			240.63
	Wallace, G. A., Game Guardian	\$40.00 p.m.	196.82			196.82
	Wallace, W. H., Game Commissioner	\$3,000.00	2,780.95	660.81		3,441.76
	Wallis, R. H., Game Guardian	\$20.00 p.m.	37.75			37.75
	Ward, F., Game Inspector	\$1,500.00	1,500.00	436.17		1,936.17
	Woods, C. J., Asst. at Experimental Fox Farm	\$75.00 p.m.	66.58			66.58
	*Part Salaries:					
	Bentley, C. F., Fur Tax Collector	\$1,500.00	323.97			323.97
	Blackwood, D., Stenographer	\$900.00	174.66			174.66
	Blaine, I., Stenographer	\$2.00 p.d.	202.00			202.00
	Cardinal, J. T., Assistant Forest Ranger and Game Guardian	\$60.00 p.m.	97.48			97.48
	Gisquel, R., Fire Ranger	\$105.00 p.m.	73.50			73.50
	Griffiths, W. H., Game Guardian	\$60.00 p.m.	99.45			99.45
	Janssen, J. L., Game Guardian	\$100.00 p.m.	100.00			100.00
	Magneison, J. A., Game Guardian	\$100.00 p.m.	255.89			255.89
	Manton, M. H., Stenographer	\$2.00 p.d.	450.00			450.00
	Meyer, G. W., Game Guardian	\$100.00 p.m.	500.00			500.00
	Stevenson, A. H., Forest Ranger and Game Guardian	\$100.0 p.m.	70.00			70.00
	West, C. R., Forest Ranger and Game Guardian	\$100.00 p.m.	563.42			563.42
	Wood, C. T., Game Inspector	\$100.00 p.m.	155.89			155.89
	Yetzer, J. D., Collector and Inspector	\$1,500.00	204.80			204.80
			\$ 15,463.30			
114 (a) Dairy Work:						
	Donnelly, H. J., Assistant Dairy Commissioner	\$2,000.00	\$ 2,000.00			2,000.00
	Keay, J., Dairy Instructor and Inspector	\$2,400.00	1,701.53	195.70		1,897.23
	Linneboe, J. B., Dairy Bacteriologist	\$2,000.00	2,000.00	7.35		2,007.35
	MacDonald, A. N., Inspector	\$2,100.00	2,100.00	1,064.07		3,164.07
	McGhan, L. C., Enumerator	\$4.00 p.d.	28.00			28.00
	McGhan, L. S., Enumerator	\$4.00 p.d.	32.00			32.00
	Milner, C., Enumerator	\$4.00 p.d.	28.00			28.00
	Palmer, S. E., Enumerator	\$4.00 p.d.	28.00			28.00
	Sandergarth, L. E., Stenographer	\$2.00 p.d.	513.00			513.00
	Scott, G. W., Instructor	\$2,400.00	2,400.00	362.75		2,762.75
	Sweeney, J. R., Dairy Commissioner	\$3,600.00	3,600.00	658.35		4,258.35
	*Part Salaries:					
	Bellamy, F. C., Investigator	\$5.00 p.d.	65.00			65.00
	Morris, W. G., Livestock Fieldman	\$200.00 p.m.	1,400.00			1,400.00
			\$ 15,895.53			
115 (a) Operation of Schools of Agriculture:						
	Olds:					
	Craig, F. W., Stenographer	\$2.00 p.d.	\$ 295.00			295.00
	Currie, C., Stenographer	\$850.00	429.64			429.64
	Dunstan, M., Instructress	\$125.00 p.m.	748.28			748.28
	Gibson, C. M., Stenographer	\$2.00 p.d.	271.00			271.00
	Houston, G. N., Instructor in Irrigation	\$200.00 p.p.	200.00			200.00

STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
AGRICULTURE DEPARTMENT—Continued						
115 (a) Operation of Schools of Agriculture—						
Olds—Continued:						
	Kemp, A. T., Instructor	\$2,200.00	\$ 2,200.00	\$ 7.35		\$ 2,207.35
	Lay, Dr. G. E., Lecturer	\$12.00 p.d.	252.00		\$ 6.00	258.00
	Leonard, W., Bookkeeper	\$1,300.00	918.58	8.30		926.88
	McLellan, M., Instructor	\$135.00 p.m.	803.71			803.71
	Murray, J., Principal	\$3,600.00	3,600.00	429.53		4,029.53
	Reed, G. H., Stenographer	\$2.25 p.d.	7.87			7.87
	Whiting, J., Librarian	\$20.00 p.m.	114.46			114.46
	Yauch, C. E., Instructor	\$2,100.00	2,100.00	294.86		2,394.86
*Part Salaries:						
	Benn, W. S., Instructor	\$2,400.00	1,400.00			1,400.00
	Gordon, J., Matron and Dietitian	\$2,400.00	1,907.94			1,907.94
	Holeton, G. R., Instructor	\$2,500.00	1,458.35			1,458.35
	Lepla, N., Stenographer	\$3.00 p.d.	60.00			60.00
	McCaig, H. E., Instructress	\$125.00 p.m.	764.72			764.72
	McIntyre, C. F., Instructress	\$1,800.00	1,251.37			1,251.37
	McLean, C. V., Janitor	\$80.00 p.m.	498.67			498.67
	McPhail, H., Instructor	\$2,200.00	1,045.77			1,045.77
	Malyon, M. W., Instructor	\$2,100.00	1,007.33			1,007.33
	Parkinson, F. F., Instructor and Farm Manager	\$2,300.00	1,238.18			1,238.18
	Phillips, E. W., Instructor	\$2,300.00	1,269.68			1,269.68
	Switzer, E. M., Instructress	\$1,600.00	994.68			994.68
Vermilion:						
	Alt, P. A., Bookkeeper	\$1,300.00	612.88			612.88
	Bell, K. I., Stenographer	\$750.00	750.00			750.00
	Cormack, E. W., Instructor	\$185.00 p.m.	1,070.97	21.49		1,092.46
	Findlay, R. A., Librarian	\$10.00 p.m.	27.56			27.56
	Gillespie, C. C., Inspector	\$1,800.00	393.70	3.90		397.60
	Jones, E. A. N., Instructor	\$5.00 p.d.	30.00			30.00
	MacKenzie, M. C., Nurse	\$125.00 p.m.	739.91	6.45		746.36
	McCauley, D., Instructor	\$150.00 p.m.	814.10			814.10
	Peto, H. B., Instructor	\$1,800.00	833.84	6.40		840.24
	Sloan, E., Instructor	\$4.00 p.d.	36.00			36.00
	Stanley, N. E., Librarian	\$10.00 p.m.	24.93			24.93
	Storey, M. E., Matron and Dietitian	\$2,465.00	1,524.30	8.75		1,533.05
	Wolper, J. L., Librarian	\$10.00 p.m.	2.63			2.63
*Part Salaries:						
	Andrew, D. A., Farm Manager and Instructor	\$2,800.00	1,400.02			1,400.02
	Bentley, N. N., Instructor	\$2,000.00	1,833.34			1,833.34
	Beyerstein, H. H. W., Clerk	\$1,300.00	136.82			136.82
	Carr, C., Bookkeeper	\$1,000.00	75.12			75.12
	Elliott, W. J., Principal	\$3,600.00	1,898.63			1,898.63
	Gandler, S. H., Principal	\$3,200.00	1,503.60			1,503.60
	Goodall, J. H., Instructress	\$125.00 p.m.	740.07			740.07
	McCaig, H. E., Matron and Dietitian	\$125.00 p.m.	123.29			123.29
	Malaher, W. G., Instructor	\$2,300.00	1,916.68			1,916.68
	Milne, L. M. I., Instructress	\$1,600.00	1,089.30			1,089.30
	Scarth, W. S., Instructor	\$2,100.00	1,032.74			1,032.74
	Shaw, P. M., Instructress	\$1,800.00	1,225.48			1,225.48
	Wilson A. M., Instructor	\$2,000.00	844.25			844.25
			\$ 45,517.39			
116 (a) Operation of Provincial Farms:						
	Hargrave, P. D., Assistant Superintendent of Brooks Horticulture Station	\$1,800.00	\$ 1,350.00	75.38	78.74	1,504.12
	Ross, W. K., Farm Foreman	\$1,550.00	1,550.00	202.11	12.45	1,764.56
*Part Salaries:						
	Andrew, D. A., Farm Manager and Instructor	\$2,800.00	1,399.98			1,399.98
	Faulkner, R. J., Clerk	\$1,100.00	500.00			500.00
			\$ 4,799.98			
118 (a) School Fairs—Grants and Expenses:						
*Part Salaries:						
	Benn, W. S., Instructor	\$2,400.00	\$ 1,000.00			1,000.00
	Bentley, N. N., Instructor	\$2,000.00	166.66			166.66
	Goodall, J. H., Instructress	\$5.50 p.d.	55.00			55.00
	Gordon, J., Matron and Dietitian	\$2,400.00	175.00			175.00
	Holeton, G. R., Instructor	\$2,500.00	1,041.65			1,041.65
	Howlett, E. F., Stenographer	\$775.00	192.88			192.88
	McCaig, H. E., Matron and Dietitian	\$125.00 p.m.	125.00			125.00
	McIntyre, C. F., Instructress	\$1,800.00	150.00			150.00
	Malaher, W. G., Instructor	\$2,300.00	383.32			383.32
	Malyon, M. W., Fieldman	\$2,100.00	163.50			163.50
	Milne, L. M. I., Instructress	\$1,600.00	109.59			109.59
	Parkinson, F. F., Instructor and Farm Manager	\$2,300.00	176.44			176.44
	Phillips, E. W., Instructor	\$2,300.00	151.24			151.24

CASH PAYMENTS

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STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
AGRICULTURE DEPARTMENT—Continued						
118 (a) School Fairs—Grants and Expenses—Continued:						
*Part Salaries—Continued:						
	Rempel, I., Stenographer	\$750.00	\$ 247.09			\$ 247.09
	Shaw, P. M., Instructress	\$1,800.00	143.00			143.00
			\$ 4,280.37			
121 (a) Poultry Industry:						
	Clandinin, D. R., Manager, Oliver Poultry Farm	\$1,500.00	\$ 625.00	\$ 143.48	\$ 20.74	789.22
	Cormie, G. M., Poultry Commissioner	\$3,300.00	2,236.16	508.35		2,744.51
	Cunningham, I. C., Extension Worker	\$1,800.00	1,015.48	527.16	33.09	1,575.73
	Dawson, I. H., Stenographer	\$900.00	900.00			900.00
	Higginson, F. J., Inspector of Poultry	\$125.00 p.m.	248.29	283.81	21.74	553.84
	Hutchison, W., Inspector	\$125.00 p.m.	1,473.63	1,433.49	20.65	2,927.77
	McDaniel, H. E., Poultry Promoter	\$1,800.00	1,800.00	775.16	42.92	2,618.08
	Nicholls, E. R., Extension Worker	\$1,800.00	1,800.00	1,070.45	67.74	2,938.19
	Thornhill, D., Inspector of Poultry	\$125.00 p.m.	190.76	139.02	16.05	345.83
	Traves, C. W., Poultry Commissioner	\$3,000.00	1,230.13	258.57		1,488.70
	Treasure, E. M., Stenographer	\$950.00	381.64			381.64
*Part Salaries:						
	Stack, M. D., Stenographer	\$2.00 p.d.	342.00			342.00
			\$ 12,243.09			
122 (a) Alberta Women's Bureau:						
*Part Salaries:						
	Gordon, J., Matron and Dietitian	\$2,400.00	\$ 249.79			249.79
	McCaig, H. E., Lecturer and Demonstrator	\$125.00 p.m.	120.89			120.89
	McIntyre, C. F., Instructress	\$1,800.00	371.92			371.92
	Switzer, E. M., Instructress	\$1,600.00	489.48			489.48
			\$ 1,232.08			
125 (a) District Agriculturists and Boys' and Girls' Club Work:						
	Asplund, C. O., District Agriculturist	\$2,700.00	\$ 2,700.00	699.95	94.05	3,494.00
	Black, G. S., District Agriculturist	\$2,800.00	2,800.00	439.06	124.70	3,363.76
	Campbell, A. A., District Agriculturist	\$2,700.00	2,700.00	301.00	105.55	3,106.55
	Elwell, H. M., Stenographer	\$2.00 p.d.	40.00			40.00
	Freng, M. L., District Agriculturist	\$2,800.00	2,800.00	257.72	17.25	3,074.97
	Henderson, S. J., Beef Feeding Advisor	\$150.00 p.m.	1,333.57	1,555.21		2,888.78
	Hepburn, E. M. A., Stenographer	\$2.25 p.d.	75.00	28.50		103.50
	Magera, F., District Agriculturist	\$2,000.00	1,579.39	1,214.58	160.07	2,954.04
	Newcombe, F. H., District Agriculturist	\$2,800.00	2,800.00	651.70	109.13	3,560.83
	Pidruchney, W. N., District Agriculturist	\$2,700.00	2,700.00	732.71	86.90	3,519.61
	Scott, H. W., District Agriculturist	\$2,800.00	2,800.00	871.84	124.20	3,796.04
	Whitbread, B. J., District Agriculturist	\$2,700.00	2,700.00	812.09	73.75	3,585.84
	Wood, E. G., District Agriculturist	\$2,800.00	2,800.00	463.58	81.95	3,345.53
	Wyllie, P., District Agriculturist	\$2,200.00	2,200.00	492.50	42.57	2,735.07
*Part Salaries:						
	Burton, B., Stenographer	\$2.25 p.d.	41.63			41.63
	Fontaine, J. M., District Agriculturist	\$2,000.00	1,661.12			1,661.12
	McPhail, H., District Agriculturist	\$2,200.00	1,154.23			1,154.23
	Scarth, W. S., Instructor	\$2,100.00	1,067.26			1,067.26
	Whitton, P., Stenographer	\$1,000.00	500.02			500.02
	Wilson, A. M., Instructor	\$2,000.00	166.66			166.66
			\$ 34,618.88			
128 (a) Inspection of Apiaries:						
	Hillerud, S. O., Provincial Apiarist	\$2,600.00	\$ 2,600.00	888.37	2.55	3,490.92
130 (a) Office of the Provincial Veterinarian:						
*Part Salary:						
	Talbot, P. R., Provincial Veterinarian	\$3,600.00	\$ 2,700.00			2,700.00
147 (a) Pure-bred Bulls Purchase Act:						
*Part Salaries:						
	Faulkner, R. J., Clerk	\$1,100.00	\$ 300.00			300.00
148 (a) Agricultural Relief and Investigations:						
	Allen, C. A., Fieldman	\$125.00 p.m.	\$ 1,115.06	1,045.29	109.01	2,269.36
	Bell, G. A., Fieldman	\$125.00 p.m.	168.26	281.00		449.26
	Biggs, R. C., Stenographer	\$2.00 p.d.	102.00			102.00
	Bjorge, G. L., Stenographer	\$750.00	750.00			750.00
	Briggs, W. E., Clerk	\$1,000.00	157.30			157.30
	Brodie, M. J., Bookkeeper	\$1,300.00	1,294.62			1,294.62
	Brucker, J. R., Fieldman	\$125.00 p.m.	379.11	765.42	5.50	1,150.03
	Carleton, C. F., Bookkeeper	\$100.00 p.m.	1,200.00			1,200.00
	Chapman, J., Fieldman	\$125.00 p.m.	157.88	133.40		291.28
	Collins, A., Clerk	\$1,200.00	1,024.55			1,024.55
	Dalton, M. A., Bookkeeping Machine Operator	\$700.00	672.50			672.50

STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
AGRICULTURE DEPARTMENT—Continued						
148 (a) Agricultural Relief and Investigations—Continued:						
	Demers, C., Fieldman	\$125.00 p.m.	\$ 1,500.00	\$ 1,215.10	\$ 3.97	\$ 2,719.07
	Durant, D. R. Z., Stenographer	\$35.00 p.m.	26.42			26.42
	Elder, J. P., Fieldman	\$125.00 p.m.	1,106.87	1,615.61	70.39	2,792.87
	Fairbanks, H., Fieldman	\$125.00 p.m.	299.32	481.55	9.65	790.52
	Ficht, J. P., Supervisor of Farm Relief	\$3,000.00	3,000.00	129.55		3,129.55
	Frey, H. M., Inspector	\$100.00 p.m.	9.86			9.86
	Giffen, C. H., Fieldman	\$2,000.00	2,000.00	868.97	4.05	2,873.02
	Gilchrist, D. J., Junior Clerk	\$2.25 p.d.	675.66			675.66
	Gogan, C. A., Clerk	\$1,000.00	282.87			282.87
	Hamilton, J., Fieldman	\$125.00 p.m.	1,440.75	1,405.64	90.99	2,937.38
	Heard, L. W., Clerk	\$1,300.00	777.90			777.90
	Hutton, A. A., Assistant Fieldman	\$100.00 p.m.	111.51			111.51
	Inman, I. D., Fieldman	\$100.00 p.m.	326.30	402.87	19.10	748.27
	Johnston, J. A., Fieldman	\$125.00 p.m.	1,227.73	1,270.67	188.20	2,686.60
	Jones, M., Typist	\$700.00	407.35			407.35
	Kapitski, A. M., Typist	\$2.25 p.d.	676.13			676.13
	Lehane, J. J., Fieldman	\$125.00 p.m.	278.77	684.04		962.81
	MacGregor, A. A., Fieldman	\$125.00 p.m.	469.52	523.07	13.16	1,005.75
	McCann, J. L., Clerk	\$1,000.00	1,000.00			1,000.00
	McColm, T. E., Fieldman	\$125.00 p.m.	416.10	674.23		1,090.33
	McIntyre, H. S., Clerk	\$100.00 p.m.	1,200.00			1,200.00
	Mickle, C. W., Brand Inspector	\$125.00 p.m.	135.62	109.20		244.82
	Moraw, W. C., Clerk	\$1,350.00	603.18			603.18
	Mundy, W. L., Inspector	\$125.00 p.m.	1,500.00	1,094.18	32.92	2,627.10
	Naylor, J. L., Fieldman	\$125.00 p.m.	1,453.08	1,560.11	119.19	3,132.38
	Redfern, C. R., Brand Inspector	\$125.00 p.m.	135.62	96.20		231.82
	Roberts, W. F., Clerk	\$1,000.00	21.92			21.92
	Rogers, K. J., Bookkeeping Machine Operator	\$2.25 p.d.	679.50			679.50
	Rollefson, M. O., Clerk	\$2.00 p.d.	14.00			14.00
	Shackleton, E. J., Clerk	\$1,000.00	1,000.00			1,000.00
	Siebrasse, W. G., Clerk	\$1,000.00	366.65			366.65
	Sigsworth, E. M., Stenographer	\$2.25 p.d.	679.50			679.50
	Swindlehurst, E. B., Clerk and Fieldman	\$1,800.00	1,800.00	21.40		1,821.40
	Truswell, A. J., Stenographer	\$2.25 p.d.	667.12			667.12
	Underdahl, J. M., Foreman on Yeast lease	\$100.00 p.m.	465.75			465.75
	Vango, P. J., Clerk	\$100.00 p.m.	513.15			513.15
	Wasmuth, D. A., Bookkeeping Machine and Comptometer Operator	\$2.00 p.d.	52.00			52.00
	Whelan, T. W., Assistant Accountant	\$1,600.00	1,600.00			1,600.00
	Wilcox, M. E., Bookkeeper	\$100.00 p.m.	1,200.00			1,200.00
	Wylie, W. D., Fieldman	\$125.00 p.m.	1,086.31	871.38	53.46	2,011.15
	Young, O. K. G., Stenographer	\$800.00	800.00			800.00
*Part Salaries:						
	Baldwin, W., Chief Clerk	\$1,800.00	691.32			691.32
	Benson, J. D., Stenographer	\$2.00 p.d.	320.00			320.00
	Beyerstein, H. H. W., Clerk	\$1,300.00	1,163.18			1,163.18
	Blue, M., Clerk	\$1,000.00	550.43			550.43
	Boon, J. R., Fieldman	\$150.00 p.m.	1,350.00			1,350.00
	Booth, H., Stenographer	\$2.25 p.d.	342.01			342.01
	Burton, B., Stenographer	\$2.25 p.d.	56.26			56.26
	Carr, C., Clerk	\$1,000.00	924.88			924.88
	Durant, H. C., Fieldman	\$125.00 p.m.	362.67			362.67
	Flack, W. A., Stock Inspector	\$125.00 p.m.	137.33			137.33
	Fontaine, J. M., Fieldman	\$150.00 p.m.	300.00			300.00
	Jones, W. O. L., Stenographer	\$2.25 p.d.	380.25			380.25
	Kwasnicky, C. J., Clerk	\$1,000.00	262.55			262.55
	Larson, R., Brand Inspector	\$125.00 p.m.	115.07			115.07
	Malyon, M. W., Fieldman	\$2,100.00	151.99			151.99
	Michaud, E. N., Fieldman	\$100.00 p.m.	178.90			178.90
	Milligan, R. J., Fieldman	\$150.00 p.m.	1,350.00			1,350.00
	Morris, W. G., Livestock Fieldman	\$200.00 p.m.	40.00			40.00
	Ogston, G. A., Clerk	\$1,000.00	457.74			457.74
	Pepper, F., Fieldman	\$150.00 p.m.	1,350.00			1,350.00
	Rempel, I., Stenographer	\$750.00	372.09			372.09
	Schurman, J. F., Clerk	\$1,000.00	44.97			44.97
	Stevens, F., Fieldman	\$150.00 p.m.	919.72			919.72
	Wetmore, A. O., Clerk	\$1,000.00	449.53			449.53
	Wright, I. M., Stenographer	\$2.00 p.d.	18.00			18.00
	Ziegler, A. E., Fieldman	\$125.00 p.m.	407.88			407.88
			\$ 51,724.51			
151 (a) Livestock Commissioner's Office:						
	Carlyle, S. G., Livestock Commissioner	\$3,600.00	\$ 669.04	141.87		810.91
	Holdsworth, W., Clerk	\$2,000.00	532.86	16.65		549.51
	Logan, W. F., Clerk	\$100.00 p.m.	624.65			624.65
	Morrison, W. D., Clerk	\$1,200.00	582.19			582.19
*Part Salaries:						
	Baldwin, W., Chief Clerk	\$1,800.00	781.64			781.64
	Cook, H. E., Stenographer	\$750.00	615.54			615.54

STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
AGRICULTURE DEPARTMENT—Continued						
151 (a)	Livestock Commissioner's Office—Continued:					
	*Part Salaries—Continued:					
	Flack, W. A., Stock Inspector	\$100.00 p.m.	\$ 29.59			\$ 29.59
	Harper, I. M., Stenographer	\$850.00	87.13			87.13
	Jones, W. O. L., Stenographer	\$2.25 p.d.	297.00			297.00
	Link, H. M., Clerk and Stenographer	\$800.00	625.42			625.42
	Morris, W. G., Livestock Fieldman	\$200.00 p.m.	59.18			59.18
	Wright, I. M., Stenographer	\$2.00 p.d.	24.00			24.00
	Yetzer, J. D., Clerk	\$1,500.00	600.34			600.34
			\$ 5,528.58			
154 (a)	Director of Fisheries:					
	Bannister, W. H., Inspector	\$1,500.00	\$ 1,500.00	\$ 548.06		2,048.06
	Holmes, J. H., Inspector	\$1,500.00	875.00	646.41	\$ 25.00	1,546.41
	Murray, M. C., Stenographer	\$850.00	824.38			824.38
	Phillips, F. S. R., Bookkeeper	\$1,000.00	82.20			82.20
	Richardson, D. A., Inspector	\$1,500.00	1,500.00			1,500.00
	Rodd, R. T., Director of Fisheries	\$3,000.00	1,250.00	326.44		1,576.44
	Shaw, L. W., Inspector	\$1,500.00	1,500.00	905.10		2,405.10
	Spargo, G. M., Director of Fisheries	\$2,400.00	2,066.64	325.58		2,392.22
	Svendsen, A. A., Fishery Inspector	\$100.00 p.m.	1,200.00	824.40		2,024.40
	Travers, S., Inspector	\$1,500.00	1,500.00	721.06		2,221.06
	Watkins, H. B., Clerk	\$1,400.00	927.85	167.20		1,095.05
	Williams, H. E., Inspector	\$1,500.00	1,500.00	1,044.70		2,544.70
	Wood, R., Inspector	\$100.00 p.m.	1,200.00	1,493.86		2,693.86
	*Part Salaries:					
	Blaine, I., Stenographer	\$2.00 p.d.	199.00			199.00
	Stack, M. D., Stenographer	\$2.00 p.d.	18.00			18.00
			\$ 16,143.07			
155 (a)	Lesser Slave Lake Hatchery:					
	Tait, J. P., Superintendent	\$1,700.00	\$ 1,700.00	74.00		1,774.00
S.W. 1/37 (a)	Milk Enquiry Act:					
	*Part Salaries:					
	Howlett, E. F., Stenographer	\$2.50 p.d.	\$ 87.50			87.50
	Lepia, N., Stenographer	\$2.50 p.d.	52.50			52.50
	Marshall, G. E., Stenographer	\$2.00 p.d.	28.00			28.00
	Melville, M. M., Stenographer	\$2.50 p.d.	71.25			71.25
			\$ 239.25			
S.W. 13/37 (a)	Dominion-Provincial Youth Training Program:					
	*Part Salaries:					
	Elliott, W. J., Director of Junior Activities	\$3,600.00	\$ 1,701.37			1,701.37
	Ferrier, M. B., Stenographer	\$2.00 p.d.	89.00			89.00
	Howlett, E. F., Stenographer	\$775.00	206.48			206.48
			\$ 1,996.85			
S.W. 16/37 (a)	Special Municipal Areas Board:					
	Charnetski, A. J., Fieldman	\$2,000.00	\$ 948.36	500.50	96.74	1,545.60
	Rowland, M. D., Typist	\$2.00 p.d.	56.00			56.00
	Traub, A. M., Typist	\$2.25 p.d.	63.00			63.00
	*Part Salaries:					
	Howard, H. T., Clerk	\$1,300.00	216.70			216.70
	Kilduff, T., Fieldman	\$2,000.00	999.96			999.96
	Longman, O. S., Field Crops Commissioner	\$4,000.00	2,333.31			2,333.31
	McLean, K. L., Stenographer	\$1,050.00	411.95			411.95
	Walker, K. H., Fieldman	\$2,000.00	661.16			661.16
			\$ 5,690.44			
WATER RESOURCES BRANCH						
809 (a)	Water Resources:					
	Burfield, F. R., Assistant Hydraulic Engineer	\$2,580.00	\$ 2,580.00	434.32		3,014.32
	Charlesworth, L. C., Chairman of Council and Director of Water Resources	\$6,000.00	6,000.00	1,356.71		7,356.71
	Dow, W. E., Draughtsman	\$1,800.00	1,800.00			1,800.00
	Macdonald, A. N., Chief Engineer	\$3,400.00	3,604.89	15.00		3,619.89
	Powell, G. E., Chief Clerk and Accountant	\$1,600.00	1,600.00			1,600.00
	Scammell, E. J., Senior Engineering Clerk	\$2,160.00	1,260.00			1,260.00
	Sinclair, E. T., Stenographer	\$700.00	700.00			700.00
	Sutherland, N. M., Assistant Hydraulic Engineer	\$2,700.00	2,700.00	953.88		3,653.88
			\$ 20,244.89			

STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
AGRICULTURE DEPARTMENT—Continued						
WATER RESOURCES BRANCH—Continued						
834 (a)	Colonization of Irrigation Districts:					
	Beasley, B., Clerk and Stenographer	\$1,060.00	\$ 1,060.00			\$ 1,060.00
	Cherwinski, S., Stenographer	\$55.00 p.m.	137.12			137.12
	Hay, H., Accountant	\$2,100.00	2,100.00			2,100.00
	Pollock, J. N., Manager of Beet Thinners	\$145.83 p.m.	1,749.96	\$ 536.62		2,286.58
	Pratt, W., Stenographer	\$66.67 p.m.	364.03			364.03
	Russell, W. F., Fieldman and Inspector of Pure Bred Sires	\$225.00 p.m.	2,700.00	485.93		3,185.93
	Sutton, J., Assistant Colonization Manager	\$2,000.00	2,000.00	42.72		2,042.72
	Watson, M., Clerk and Stenographer	\$860.00	860.00			860.00
			\$ 10,971.11			
ATTORNEY GENERAL'S DEPARTMENT						
201 (a)	Minister's Office:					
	*Part Salaries:					
	Anderson, M. E. B., Secretary	\$1,500.00	\$ 774.65			774.65
202 (a)	General Office:					
	Baillie, A., Clerk	\$1,700.00	\$ 1,690.60			1,690.60
	Blower, F. C., Clerk	\$1,700.00	1,700.00			1,700.00
	Code, E. M., Stenographer	\$700.00	683.67			683.67
	Collings, K. J., Clerk	\$1,400.00	1,021.50			1,021.50
	Coombs, A. G., Junior Clerk	\$700.00	700.00			700.00
	Dickson, E. G., Clerk and Stenographer	\$800.00	795.88			795.88
	Ebdon, E. B. L., Stenographer	\$800.00	797.73			797.73
	Fraser, A. W., Junior Clerk	\$2.00 p.d.	168.00			168.00
	Frawley, J. J., Solicitor	\$4,400.00	4,199.94	564.50		4,764.44
	Gehrke, J. N., Stenographer	\$700.00	675.79			675.79
	Glen, R., Clerk	\$1,500.00	1,500.00			1,500.00
	Gorton, H., Clerk	\$1,400.00	1,400.00			1,400.00
	Gray, W. S., Solicitor	\$5,200.00	5,099.94	405.20		5,505.14
	Hall, G. H., Junior Clerk	\$850.00	845.79			845.79
	Henwood, G. B., Deputy Attorney General	\$6,500.00	7,000.00	332.49		7,332.49
	Hughes, E. R. J., Chief Clerk	\$1,800.00	1,800.00			1,800.00
	Isaac, G., Stenographer	\$1,100.00	1,100.00			1,100.00
	Lancey, A. H. J., Clerk	\$850.00	762.67			762.67
	Land, M., Stenographer	\$700.00	663.28			663.28
	Lasell, A. M., Junior Clerk	\$2.25 p.d.	676.12			676.12
	Lorimer, M. J., Clerk and Stenographer	\$850.00	850.00			850.00
	MacKenzie, D. B., Solicitor	\$1,500.00	442.80	99.30		542.10
	McCallum, J., Law Clerk	\$1,450.00	1,450.00			1,450.00
	McClung, J. W., Solicitor	\$3,800.00	3,574.92	390.06		3,964.98
	McLeod, R. C., Junior Clerk	\$700.00	58.33			58.33
	Martin, A. H., Stenographer	\$800.00	505.51			505.51
	Martin, B. E., Stenographer	\$950.00	888.33			888.33
	Mooney, M. E., Clerk	\$1,100.00	1,080.94			1,080.94
	Pearson, L. C., Stenographer	\$700.00	570.99			570.99
	Ramsay, K. C., Junior Clerk	\$700.00	563.33			563.33
	Ransvold, C. B., Stenographer	\$2.00 p.d.	20.00			20.00
	Richardson, M., Stenographer	\$1,350.00	1,350.00			1,350.00
	Sharp, E. M., Stenographer	\$2.00 p.d.	42.00			42.00
	Symington, K., Stenographer	\$900.00	900.00			900.00
	Truswell, W., Accountant	\$2,200.00	2,200.00			2,200.00
	Wilson, H. J., Assistant Deputy and Collector of Succession Duties	\$4,400.00	4,299.96	218.62		4,518.58
	*Part Salaries:					
	Briggs, D. M., Stenographer	\$2.25 p.d.	292.50			292.50
	Dunwoodie, D. E., Stenographer	\$2.00 p.d.	8.00			8.00
	Marshall, G. E., Stenographer	\$2.00 p.d.	170.00			170.00
	Martin, M. B., Stenographer	\$2.00 p.d.	12.00			12.00
	Moir, M. L., Stenographer	\$800.00	91.67			91.67
	Pasnak, M. L., Junior Clerk	\$700.00	244.82			244.82
	Pierce-Goulding, E., Stenographer	\$2.25 p.d.	378.01			378.01
	Statz, P. V., Stenographer	\$2.00 p.d.	24.00			24.00
	Whitaker, V. M., Clerk	\$900.00	600.00			600.00
			\$ 53,899.02			
202 (a)	Supreme and District Courts:					
	Aird, M. I., Clerk and Stenographer	\$1,000.00	\$ 1,000.00			1,000.00
	Alexander, K. C., Accountant	\$1,600.00	1,199.97			1,199.97
	Bodel, M., Stenographer	\$850.00	850.00			850.00
	Carlisle, F. E., Clerk of Court	\$1,700.00	1,700.00		\$ 11.59	1,711.59
	Catley, S., Clerk	\$1,400.00	1,400.00	.75		1,400.75
	Dumouchel, G. R., Law Librarian	\$1,300.00	1,300.00			1,300.00
	Edwards, M. E., Clerk and Stenographer	\$750.00	750.00			750.00
	Egbert, E., Law Librarian	\$1,200.00	1,200.00			1,200.00
	Fooks, J. H., Deputy Clerk and Sheriff	\$2,300.00	2,291.59	10.85	.60	2,303.04
	Gagne, M., Clerk and Stenographer	\$1,100.00	916.60			916.60
	Gilchrist, A. A., Accountant	\$1,200.00	1,124.94	3.50		1,128.44
	Henderson, T. F. W., Clerk	\$1,400.00	1,400.00			1,400.00

STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
202 (a) Supreme and District Courts—Continued:						
Inglis, A., Clerk	\$1,200.00	\$ 1,200.00				\$ 1,200.00
Jefferson, E., Clerk and Stenographer	\$950.00	950.00				950.00
Lusted, H. M., Clerk in Chambers	\$1,200.00	920.83				920.83
McCartin, M., Accountant	\$1,200.00	1,196.72				1,196.72
McCrea, M. S., Stenographer	\$900.00	900.00				900.00
Mason, W. F. H., Deputy Clerk of Court	\$2,000.00	2,000.00	\$ 123.96			2,123.96
Maxwell, W., Clerk	\$1,200.00	1,200.00				1,200.00
Moore, E. J., Stenographer	\$1,050.00	476.81				476.81
Munro, A., Clerk	\$1,400.00	1,400.00		\$ 178.05		1,578.05
Neal, H. C., Clerk	\$1,250.00	1,250.00				1,250.00
Simpson, A., Deputy Clerk of Court	\$2,400.00	2,400.00	430.20			2,830.20
Smith, C. H., Clerk	\$1,450.00	1,450.00				1,450.00
Thomas, L., Deputy Clerk of Court	\$1,500.00	1,500.00				1,500.00
Turner, A. R., Deputy Clerk of Court	\$1,700.00	1,695.90				1,695.90
Wallace, S. A., Clerk of Court	\$2,520.00	2,520.00	13.55			2,533.55
White, H. G., Clerk	\$1,400.00	1,400.00	5.85			1,405.85
*Part Salaries:						
Bartlett, A. J., Clerk	\$1,400.00	583.30				583.30
Birkett, G. M., Clerk	\$1,250.00	833.34				833.34
Bond, A. G. R., Clerk of Court and Sheriff	\$2,400.00	1,600.00				1,600.00
Burke, V., Stenographer	\$2.00 p.d.	66.67				66.67
Butters, L. M., Stenographer	\$1,050.00	612.50				612.50
Craig, K. G., Clerk of Court, Sheriff and Registration Clerk	\$2,400.00	1,600.00				1,600.00
Davey, M., Clerk	\$800.00	528.90				528.90
Hudgeon, C. E., Stenographer	\$700.00	432.04				432.04
Jackson, L. R., Deputy Clerk and Sheriff	\$2,400.00	1,600.00				1,600.00
Jones, M., Clerk and Stenographer	\$1,000.00	666.66				666.66
Jones, V. R., Sheriff and Clerk of Court	\$4,200.00	2,800.00				2,800.00
Lauder, G., Stenographer	\$900.00	600.00				600.00
Law, D. G., Clerk and Stenographer	\$700.00	466.66				466.66
Mason, C. W., Clerk	\$1,400.00	933.34				933.34
Millard, M., Deputy Clerk of District Court	\$2,400.00	1,600.00				1,600.00
Needs, E. C., Deputy Clerk of Court and Sheriff	\$2,200.00	1,466.66				1,466.66
Philp, R. H., Deputy Clerk of Court and Sheriff	\$2,400.00	1,600.00				1,600.00
Redden, E., Clerk	\$1,300.00	866.66				866.66
Richardson, O. E., Clerk and Stenographer	\$700.00	466.66				466.66
Shafer, V., Stenographer	\$2.00 p.d.	76.00				76.00
Sharp, V. M., Stenographer	\$2.00 p.d.	78.67				78.67
Slattery, H. P., Clerk and Stenographer	\$800.00	499.92				499.92
Wallace, R. P., Clerk of Court and Sheriff	\$3,600.00	3,149.97				3,149.97
Weeks, W. C., Clerk and Stenographer	\$2.25 p.d.	78.00				78.00
Whitaker, V. M., Clerk	\$1,000.00	324.99				324.99
Young, R., Clerk and Stenographer	\$60.00 p.m.	267.58				267.58
		\$ 61,391.88				
205 (a) Sheriffs, Deputy and Acting Sheriffs:						
Batstone, M. L., Stenographer	\$1,600.00	\$ 1,600.00				1,600.00
Bligh, F., Orderly	\$1,020.00	1,020.00				1,020.00
Brooks, I., Clerk	\$1,150.00	1,150.00				1,150.00
Clowes, A. G. A., Assistant Sheriff	\$2,000.00	2,000.00				2,000.00
Cowney, C., Stenographer	\$800.00	800.00				800.00
Dick, R. J., Bailiff	\$1,320.00	1,320.00	204.40			1,524.40
Gardner, J. J., Clerk	\$1,450.00	1,450.00				1,450.00
Hanna, L. D., Acting Sheriff	\$1,200.00	1,200.00				1,200.00
Henry, M. S., Assistant Sheriff	\$1,400.00	981.86				981.86
Lefler, A. C., Court Orderly	\$1,320.00	1,320.00				1,320.00
McAlpine, F. C., Bailiff	\$1,320.00	1,320.00				1,320.00
Mellor, W., Deputy Sheriff	\$1,200.00	495.88				495.88
Munro, W. C., Orderly	\$1,020.00	1,020.00				1,020.00
Neild, P. I., Stenographer	\$700.00	554.71				554.71
Park, H., Accountant	\$1,200.00	1,200.00				1,200.00
Parker, E., Clerk	\$1,550.00	1,550.00				1,550.00
Rae, J., Sheriff	\$250.00 p.m.	2,250.00				2,250.00
Roberts, F. G., Orderly	\$1,020.00	1,020.00				1,020.00
Rose, H. J., Sheriff's Bailiff and Assistant Sheriff	\$1,200.00	1,175.00				1,175.00
Sievewright, C. W., Bailiff	\$1,320.00	1,320.00	1.40			1,321.40
Smith, T. E., Orderly	\$1,020.00	1,011.62				1,011.62
*Part Salaries:						
Bartlett, A. J., Clerk	\$1,400.00	816.70				816.70
Birkett, G. M., Clerk	\$1,250.00	416.66				416.66
Bond, A. G. R., Clerk of Court and Sheriff	\$2,400.00	800.00				800.00
Burke, V., Stenographer	\$2.00 p.d.	33.33				33.33
Butters, L. M., Stenographer	\$1,050.00	437.50				437.50
Craig, K. G., Sheriff, Clerk of Court and Registration Clerk	\$2,400.00	800.00				800.00
Davey, M., Clerk	\$800.00	264.45				264.45
Hudgeon, C. E., Stenographer	\$700.00	216.02				216.02

STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
205 (a)	Sheriffs, Deputy Sheriffs and Acting Sheriffs—Continued:					
	*Part Salaries—Continued:					
	Jackson, L. R., Deputy Clerk and Sheriff	\$2,400.00	\$ 800.00			\$ 800.00
	Jones, M., Clerk and Stenographer	\$1,000.00	333.34			333.34
	Jones, V. R., Sheriff and Clerk of Court	\$4,200.00	1,400.00			1,400.00
	Lauder, G., Stenographer	\$900.00	300.00			300.00
	Law, D. G., Clerk and Stenographer	\$700.00	233.34			233.34
	Mason, C. W., Clerk	\$1,400.00	466.66			466.66
	Millard, M., Deputy Clerk of District Court	\$2,400.00	800.00			800.00
	Needs, E. C., Deputy Clerk and Sheriff	\$2,200.00	733.34			733.34
	Philp, R. H., Deputy Clerk and Sheriff	\$2,400.00	800.00			800.00
	Redden, E., Stenographer	\$1,300.00	433.34			433.34
	Richardson, O. E., Clerk and Stenographer	\$700.00	233.34			233.34
	Shafer, V., Stenographer	\$2.00 p.d.	38.00			38.00
	Sharp, V. M., Stenographer	\$2.00 p.d.	39.33			39.33
	Slattery, H. P., Clerk and Stenographer	\$800.00	250.02			250.02
	Wallace, R. P., Clerk of Court and Sheriff	\$3,600.00	300.00			300.00
	Weeks, W. C., Clerk and Stenographer	\$2.25 p.d.	39.00			39.00
	Young, R., Clerk and Stenographer	\$60.00 p.m.	133.79			133.79
			\$ 36,877.23			
206 (a)	Judges of the District Courts:					
	Bury, A. U. G.	\$1,000.00	\$ 1,000.00			1,000.00
	Crawford, J. L.	\$1,500.00	1,500.00			1,500.00
	Dubuc, L.	\$1,500.00	1,500.00			1,500.00
	Jackson, J. A.	\$1,000.00	1,000.00			1,000.00
	Macdonald, A. M.	\$1,000.00	1,000.00			1,000.00
	Macdonald, W. A.	\$1,500.00	1,500.00			1,500.00
	McNeill, E. P.	\$1,500.00	1,500.00			1,500.00
	Mahaffy, J. J.	\$1,000.00	1,000.00			1,000.00
	Matheson, J. D.	\$1,000.00	1,000.00			1,000.00
			\$ 11,000.00			
207 (a)	Official Court Reporters:					
	Barnett, E.	\$1,800.00	\$ 1,800.00	\$ 106.48		1,906.48
	Bernard, J. N.	\$1,700.00	1,700.00	186.75		1,886.75
	Chafee, L. B.	\$1,500.00	1,500.00	186.25		1,686.25
	Cutler, H. E.	\$1,800.00	1,800.00	12.15		1,812.15
	Ellis, W. F.	\$1,800.00	1,800.00	57.20		1,857.20
	Holmes, A. H.	\$1,800.00	1,800.00	58.25	\$ 33.60	1,891.85
	Howard, S. R.	\$1,450.00	1,450.00	341.34		1,791.34
	Morrison, G. A.	\$1,800.00	1,800.00	92.49	129.75	2,022.24
	Powell, T. A.	\$1,800.00	1,800.00			1,800.00
	Taylor, G. H.	\$1,800.00	1,800.00	19.00		1,819.00
	Thompson, J. F.	\$1,800.00	1,800.00	343.68		2,143.68
	Walker, W. L.	\$1,800.00	1,350.00	52.52		1,402.52
			\$ 20,400.00			
208 (a)	Agents of the Attorney General:					
	Becker, C., Crown Prosecutor	\$2,100.00	\$ 1,575.00			1,575.00
	Church, H. W., Crown Prosecutor	\$900.00	900.00			900.00
	Cogswell, E. B., Agent of the Attorney General	\$2,400.00	1,800.00		221.98	2,021.98
	Patterson, G., Crown Prosecutor	\$2,100.00	218.64			218.64
	Purvis, C. G., Crown Prosecutor	\$2,100.00	238.28			238.28
	Smith, A. L., Agent of the Attorney General	\$4,500.00	4,500.00		750.00	5,250.00
	Staples, M. H., Crown Prosecutor	\$2,100.00	2,100.00			2,100.00
			\$ 11,331.92			
210 (a)	Coroner's Inquests and Investigations:					
	*Part Salaries:					
	Braithwaite, E. A., Chief Coroner	\$175.00 p.m.	\$ 2,100.00			2,100.00
214 (a)	Police Magistrates:					
	Adam, J. D., Magistrate	\$1,200.00	\$ 1,200.00	241.59	3.40	1,444.99
	Barnes, A. C., Junior Official Court Reporter	\$1,200.00	19.73			19.73
	Baynes, W., Magistrate	\$360.00	360.00	15.98	.76	376.74
	Beaumont, A., Magistrate	\$2,000.00	2,000.00			2,000.00
	Benson, A. B., Junior Official Court Reporter	\$1,300.00	1,121.23			1,121.23
	Clements, J., Court Stenographer	\$1,800.00	1,800.00	1.50	57.85	1,859.35
	Cotter, S. J., Junior Official Court Reporter	\$1,200.00	1,200.00			1,200.00
	Duguid, J. C., Police Court Clerk	\$1,800.00	1,800.00			1,800.00
	Edmunds, G. W., Magistrate	\$10.00 p.d.	20.00			20.00
	Ellis, W. H., Magistrate	\$1,500.00	1,500.00	1.79		1,501.79
	Fitch, I. P., Magistrate	\$10.00 p.d.	480.00			480.00
	Galway, A. E., Magistrate	\$1,500.00	1,500.00	367.67	49.35	1,917.02
	Garde, T. W., Magistrate	\$600.00	600.00	55.94		655.94
	Gibson, A. H., Magistrate	\$3,600.00	3,487.41			3,487.41
	Gore-Hickman, T., Magistrate	\$2,000.00	2,000.00	1,090.44	174.50	3,264.94
	Gray, W. B., Magistrate	\$420.00	420.00			420.00

CASH PAYMENTS

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STATEMENT No. 153—Continued

Apprn. No	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
214 (a)	Police Magistrates—Continued:					
	Gresham, J. W., Magistrate	\$1,500.00	\$ 1,500.00		\$ 10.00	\$ 1,510.00
	Jensen, H. G., Magistrate	\$2,000.00	999.96	\$ 130.34		1,130.30
	Koch, A., Magistrate	\$900.00	900.00	28.70	5.00	933.70
	Lebel, A. U., Magistrate	\$1,200.00	1,000.00	105.10		1,105.10
	Low, J. W., Magistrate	\$2,000.00	1,115.02	164.33		1,279.35
	MacIntyre, J. H., Magistrate	\$1,200.00	1,162.47			1,162.47
	McGregor, J. B., Junior Official Court Reporter	\$1,000.00	500.38			500.38
	Millar, A. I., Magistrate	\$2,100.00	2,337.62	1,252.78		3,590.40
	O'Connor, L. V., Magistrate	\$1,500.00	125.00			125.00
	Price, J., Police Court Clerk	\$1,800.00	1,800.00			1,800.00
	Sinclair, D. C., Magistrate	\$3,600.00	3,600.00			3,600.00
	Stewart, W., Magistrate	\$125.00 p.m.	1,500.00	526.93	6.00	2,032.93
	Young, R. C., Magistrate	\$960.00	960.00	349.30		1,309.30
*Part Salaries:						
	McDonald, J. P., Junior Official Court Reporter	\$1,000.00	433.08			433.08
			\$ 37,441.90			
215 (a)	Land Titles Office, Edmonton:					
	Baird, T., Bookkeeper	\$1,000.00	\$ 1,000.00			1,000.00
	Boyes, M. T., Stenographer	\$1,100.00	1,078.83			1,078.83
	Carson, H., Clerk	\$1,250.00	1,250.00			1,250.00
	Clement, E., Stenographer	\$750.00	750.00			750.00
	Crowe, V. T., Clerk	\$1,400.00	1,400.00			1,400.00
	Dawe, W. R., Assistant Deputy Registrar	\$1,600.00	1,600.00			1,600.00
	Dimond, A., Clerk	\$1,400.00	1,400.00			1,400.00
	Dubuc, A., Clerk	\$75.00 p.m.	75.00			75.00
	Duke, A. E., Clerk	\$1,400.00	1,400.00			1,400.00
	Gray, H. N., Stenographer	\$2.00 p.d.	76.00			76.00
	Grimmett, E. O., Clerk	\$1,050.00	1,029.87			1,029.87
	Hargreaves, J. P., Clerk	\$1,350.00	1,350.00			1,350.00
	Jarman, E., Clerk	\$1,400.00	316.66			316.66
	Jones, H. F., Clerk	\$2.50 p.d.	80.00			80.00
	Kinnaird, A. T., Deputy Registrar	\$3,200.00	3,200.00			3,200.00
	Leigh, C. H., Clerk	\$1,550.00	1,550.00			1,550.00
	Lyster, N. C., Assistant Deputy Registrar	\$1,900.00	1,900.00			1,900.00
	McLeod, D., Clerk	\$85.00 p.m.	1,020.00			1,020.00
	McPherson, R. R., Clerk	\$1,500.00	1,500.00			1,500.00
	Moss, R., Cashier	\$1,600.00	1,595.58			1,595.58
	Polet, M., Survey Clerk	\$4.00 p.d.	1,170.00			1,170.00
	Priest, G. M. V., Stenographer	\$1,000.00	1,000.00			1,000.00
	Putnam, A., Clerk	\$950.00	949.42			949.42
	Robb, M. J., Clerk	\$1,150.00	1,150.00			1,150.00
	Ropchon, L., Stenographer	\$775.00	775.00			775.00
	Roy, C., Clerk	\$2.50 p.d.	22.50			22.50
	Simpson, F. S., Accountant	\$2,000.00	2,000.00			2,000.00
	Symes, A., Clerk	\$2.50 p.d.	80.00			80.00
	Truswell, A. G., Clerk	\$1,400.00	1,253.54			1,253.54
	Zinkan, W. E., Surveyor	\$2,000.00	158.90			158.90
*Part Salaries:						
	Bullock, W. P., Clerk	\$2.50 p.d.	27.50			27.50
	Grange, W. F., Clerk	\$2.50 p.d.	55.00			55.00
	Harris, R. E., Clerk	\$2.50 p.d.	80.00			80.00
	Holloway, J. H., Surveyor	\$2,000.00	1,771.18			1,771.18
	Morris, J. P., Clerk	\$2.50 p.d.	55.00			55.00
	Smith, J. H., Clerk	\$1,350.00	193.86			193.86
	Sullivan, M. G., Stenographer	\$900.00	111.99			111.99
	Whittingback, G. F., Clerk	\$2.50 p.d.	80.00			80.00
			\$ 34,505.83			
216 (a)	Land Titles Office, Calgary:					
	Burton, D., Clerk	\$1,300.00	\$ 1,300.00			1,300.00
	Burton, F. W., Clerk	\$1,400.00	1,400.00			1,400.00
	Colbeck, P. R., Clerk	\$1,600.00	1,600.00			1,600.00
	Edwards, H. L., Clerk	\$1,350.00	1,350.00			1,350.00
	Forbes, W., Inspector and Registrar	\$4,200.00	4,200.00			4,200.00
	Graham, S. H., Assistant Deputy Registrar	\$2,000.00	2,000.00			2,000.00
	Gee, C. A., Assistant Deputy Registrar	\$1,900.00	1,900.00			1,900.00
	Gilson, J. H., Clerk	\$1,250.00	1,250.00			1,250.00
	Glenday, J. C., Assistant Registrar	\$2,400.00	2,400.00			2,400.00
	Inglis, J., Stenographer	\$750.00	280.82			280.82
	Knapp, A., Clerk	\$1,400.00	1,400.00			1,400.00
	Legge, T. N., Assistant Deputy Registrar	\$1,600.00	1,600.00			1,600.00
	McDonald, J. N., Stenographer	\$1,300.00	1,300.00			1,300.00
	McKechnie, N., Assistant Deputy Registrar and Accountant	\$1,900.00	1,900.00			1,900.00
	Malthouse, F. E., Clerk and Stenographer	\$750.00	453.95			453.95
	Moore, S. S., Clerk	\$1,300.00	1,300.00			1,300.00
	Morrison, C. F., Clerk	\$1,400.00	1,357.69			1,357.69

STATEMENT No. 153—Continued

Apprn No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
ATTORNEY GENERAL'S DEPARTMENT						
—Continued						
216 (a)	Land Titles Office, Calgary—Continued:					
	Parker, C., Clerk	\$1,500.00	\$ 1,500.00			\$ 1,500.00
	Peel, W. M., Deputy Registrar	\$2,400.00	2,400.00			2,400.00
	Sutherland, M., Clerk	\$1,350.00	1,350.00			1,350.00
	Trim, R. W., Clerk	\$1,500.00	1,500.00			1,500.00
			\$ 33,742.46			
223 (a)	Debt Adjustment Act:					
	Babiuk, A. D., Interpreter and Correspondence Clerk	\$1,200.00	\$ 170.30			170.30
	Burger, F. M. M., Stenographer	\$750.00	393.49			393.49
	Chamberlain, N. E., Stenographer	\$800.00	800.00			800.00
	Cole, I., Switch Board Operator and Stenographer	\$2.00 p.d.	421.00			421.00
	Dunsmore, C. R., Chief Clerk	\$1,800.00	1,800.00	\$ 23.90		1,823.90
	Dutka, L. A., Stenographer	\$2.00 p.d.	279.00			279.00
	Flynn, B. B., Stenographer	\$700.00	211.43			211.43
	Fryers, G. M., Clerk	\$1,100.00	823.68			823.68
	Hayhurst, K., Clerk	\$800.00	517.94			517.94
	Hemphill, M., Stenographer	\$900.00	900.00			900.00
	Hextall, D. L., Stenographer	\$900.00	730.26			730.26
	Jones, E. L., Clerk	\$1,700.00	1,700.00			1,700.00
	Loree, W., Director	\$4,250.00	4,250.00	62.50		4,312.50
	Quinton, P. L., Bookkeeper	\$1,250.00	1,250.00			1,250.00
	Rosamond, G. S., Clerk and Assistant Director	\$2,000.00	2,000.00			2,000.00
	Svarich, V. A., Stenographer	\$2.00 p.d.	5.00			5.00
	Thorne, M. E., Stenographer	\$850.00	850.00			850.00
	Tompkins, W. H., Clerk	\$1,400.00	1,400.00			1,400.00
	Travers, G. D., Clerk	\$1,350.00	1,350.00			1,350.00
	Woytkiw, G., Clerk	\$1,350.00	1,350.00	177.92		1,527.92
	*Part Salaries:					
	Colesnik, A., Stenographer	\$2.00 p.d.	28.00			28.00
	Lefebvre, Y., Stenographer	\$900.00	788.01			788.01
	LePla, N., Stenographer	\$750.00	411.98			411.98
	McMinn, E. L., Stenographer	\$2.50 p.d.	50.00			50.00
	Marks, A. T., Stenographer	\$2.00 p.d.	230.00			230.00
	Meldrum, N. G., Clerk	\$1,400.00	288.69			288.69
	Shafer, V., Stenographer	\$2.00 p.d.	302.00			302.00
	Skrypnyk, P. J., Clerk	\$900.00	460.89			460.89
	Smith, J. H., Clerk	\$1,350.00	1,156.14			1,156.14
	Sullivan, M. G., Stenographer	\$900.00	788.01			788.01
			\$ 25,705.82			
227 (a)	Administration of Estates:					
	Colban, G. M., Clerk	\$2,400.00	\$ 2,400.00			2,400.00
	Cox, C. B., Clerk	\$2,400.00	2,400.00			2,400.00
	Fishbourne, J. W., Junior Clerk	\$700.00	688.94			688.94
	Hutton, G. A., Clerk	\$1,450.00	1,450.00			1,450.00
	Johnson, D. E., Stenographer	\$800.00	738.59			738.59
	McKenzie, J. M., Clerk	\$700.00	692.18			692.18
	Nelson, S. E., Junior Clerk	\$2.00 p.d.	256.00			256.00
	Ross, H. M., Stenographer	\$850.00	494.11			494.11
	Shaw, E., Stenographer	\$800.00	800.00			800.00
	Souness, T. L., Clerk	\$1,300.00	1,300.00			1,300.00
	Spicer, J., Clerk	\$1,200.00	1,167.12			1,167.12
	Walker, K., Stenographer	\$1,000.00	1,000.00			1,000.00
	Waters, W. R., Junior Clerk	\$900.00	812.50			812.50
	*Part Salaries:					
	Donovan, G. M., Stenographer	\$2.00 p.d.	34.00			34.00
	Lefebvre, Y., Stenographer	\$900.00	111.99			111.99
	Pierce-Goulding, E., Stenographer	\$2.25 p.d.	272.27			272.27
	Young, F. L., Stenographer	\$2.00 p.d.	250.00			250.00
			\$ 14,867.70			
228 (a)	Public Administrators:					
	Sloan, D. L., Deputy Clerk	\$1,800.00	\$ 1,800.00			1,800.00
	Thom, J. M., Deputy Clerk	\$1,800.00	1,800.00			1,800.00
			\$ 3,600.00			
EDUCATION DEPARTMENT						
302 (a)	General Office:					
	Anderson, E. E., Clerk and Stenographer	\$700.00	\$ 690.37			690.37
	Bowen, E. A., Stenographer	\$1,100.00	1,100.00	58.85	\$ 41.75	1,200.60
	Cochrane, A. H. O., Junior Clerk	\$700.00	683.66			683.66
	Douglas, R. A., Accountant	\$2,200.00	2,200.00			2,200.00
	Humphreys, E. J., Stenographer	\$1,300.00	1,300.00			1,300.00
	Kellas, M. A., Clerk	\$1,100.00	1,041.61			1,041.61

CASH PAYMENTS

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STATEMENT No. 153—Continued

Arprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
EDUCATION DEPARTMENT—Continued						
302 (a) General Office—Continued:						
	MacKenzie, J. W., Junior Clerk	\$50.00 p.m.	\$ 399.18			\$ 399.18
	McNally, G. F., Deputy Minister	\$4,750.00	4,750.00	\$ 455.26		5,205.26
	Meters, K., Clerk	\$2.00 p.d.	351.00			351.00
	Newland, H. C., Supervisor of Schools	\$4,000.00	3,883.27	195.15	\$ 6.50	4,084.92
	Nickerson, R. C., Stenographer	\$850.00	850.00			850.00
	O'Brien, M. M., Secretary	\$2,700.00	2,700.00	397.80	127.59	3,225.39
	Price, C. K., Clerk and Stenographer	\$1,350.00	1,350.00			1,350.00
	Reichert, G. M., Clerk	\$2.25 p.d.	258.75			258.75
	Shaw, V. H., Clerk	\$2,400.00	2,400.00	24.40		2,424.40
	Stewart, D. J., Clerk and Stenographer	\$700.00	693.72			693.72
*Part Salaries:						
	Dodds, J. W., Junior Clerk	\$700.00	283.50			283.50
	Hydorn, M. P., Clerk and Stenographer	\$2.25 p.d.	24.75			24.75
	Lee, J. M., Stenographer	\$2.00 p.d.	23.00			23.00
			\$ 24,982.81			
306 (a) Normal School at Calgary:						
	Avis, E., Practice School Teacher	\$200.00 p.p.	\$ 200.00			200.00
	Chittick, R., Instructress	\$2,400.00	2,400.00	12.15		2,412.15
	Christie, G., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Coffin, E. W., Principal	\$4,000.00	4,000.00	87.35		4,087.35
	Currie, I. W., Librarian	\$1,500.00	1,500.00			1,500.00
	Fisher, O. M., Instructress	\$2,900.00	2,884.12	12.15		2,896.27
	Giles, C. I., Clerk	\$1,300.00	1,300.00			1,300.00
	Graham, I. H., Instructor	\$2,500.00	2,500.00			2,500.00
	Hutton, A. E., Instructor	\$3,200.00	3,200.00	22.40		3,222.40
	Kennedy, N. J., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	McCalla, W. C., Instructor	\$2,600.00	2,600.00	20.15		2,620.15
	McEachern, M., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	McKerricher, D. A., Instructor	\$3,400.00	3,400.00	24.65		3,424.65
	Millar, B. O., Principal of Practice School	\$300.00 p.p.	300.00	19.50		319.50
	Moir, M. C., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Russell, A., Practice School Teacher	\$20.00 p.m.	200.00			200.00
	Sansom, C., Instructor	\$3,300.00	3,300.00	39.05		3,339.05
	Scott, J. M., Instructor	\$3,200.00	3,200.00	24.65		3,224.65
	Sheane, G. K., Instructor	\$3,000.00	3,000.00	231.00		3,231.00
	Tester, M. L., Practice School Teacher	\$200.00 p.p.	200.00	16.65		216.65
	Vyse, S. M., Clerk and Stenographer	\$3.00 p.d.	690.00			690.00
	Watt, I., Practice School Teacher	\$200.00 p.p.	200.00			200.00
			\$ 35,874.12			
307 (a) Normal School at Camrose:						
	Appleby, J. E., Practice School Teacher	\$200.00 p.p.	\$ 200.00			200.00
	Burnham, H., Practice School Teacher	\$200.00 p.p.	60.00			60.00
	Doucette, A. L., Instructor	\$2,900.00	2,900.00	93.90	3.45	2,997.35
	Foucar, L. M., Practice School Teacher	\$200.00 p.p.	140.00			140.00
	Griffiths, A., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Haverstock, G. K., Instructor	\$3,800.00	3,800.00	26.22		3,826.22
	Herman, F., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Lambert, G. H., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Laughlin, R., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Lawson, M. E., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Lewis, A. C., Clerk	\$800.00	417.50	82.30		499.80
	McCleary, C. H., Principal of Practice School	\$30.00 p.m.	300.00			300.00
	Mallett, I. B., Practice School Teacher	\$20.00 p.m.	200.00			200.00
	Manning, G. F., Instructor	\$3,200.00	3,200.00	19.45		3,219.45
	Marcellus, H. G., Practice School Teacher	\$200.00 p.p.	60.00			60.00
	Meadows, H., Practice School Teacher	\$200.00 p.p.	60.00			60.00
	Mohler, G. M., Practice School Teacher	\$200.00 p.p.	140.00			140.00
	Orr, O. A. I., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Smith, M. B., Clerk and Stenographer	\$2.25 p.d.	373.50			373.50
	Stuart, J. E., Practice School Teacher	\$200.00	200.00			200.00
	Swift, W. H., Instructor	\$2,800.00	1,166.65	83.80		1,250.45
	Taylor, M. C. M., Librarian	\$1,300.00	1,300.00	99.30		1,399.30
	Trout, H. B., Instructor	\$2,900.00	2,682.09			2,682.09
	Twomey, G., Instructor	\$2,600.00	2,600.00	113.55		2,713.55
	Young, N. L., Practice School Teacher	\$20.00 p.m.	200.00			200.00
*Part Salaries:						
	Hastie, E. A., Instructress	\$2,700.00	\$ 1,125.00			1,125.00
	MacKinnon, J., Practice School Teacher	\$200.00 p.p.	140.00			140.00
			\$ 22,464.74			
308 (a) Normal School at Edmonton:						
	Clever, E. E., Librarian	\$1,300.00	\$ 1,300.00			1,300.00
	Crozier, M. A., Practice School Teacher	\$20.00 p.m.	200.00			200.00
	Deverall, A. F., Practice School Teacher	\$20.00 p.m.	200.00			200.00
	Dickie, D. J., Instructress	\$3,100.00	3,100.00	2.90		3,102.90
	Dickson, J., Practice School Teacher	\$20.00 p.m.	60.00			60.00

STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
EDUCATION DEPARTMENT—Continued						
308 (a) Normal School at Edmonton—Continued:						
	Dunlop, G. M., Instructor	\$3,100.00	\$ 3,100.00	\$ 15.25		\$ 3,115.25
	Goettsch, E. L., Practice School Teacher	\$200.00 p.p.	140.00			140.00
	Harding, D. M., Practice School Teacher	\$20.00 p.m.	140.00			140.00
	Hedley, R. W., Instructor	\$3,000.00	750.00			750.00
	Lord, G. S., Principal	\$3,800.00	3,800.00	5.68		3,805.68
	MacIver, M. E., Practice School Teacher	\$20.00 p.m.	200.00			200.00
	McDougall, W. D., Practice School Principal	\$30.00 p.m.	300.00			300.00
	Michael, A. K., Practice School Teacher	\$20.00 p.m.	200.00			200.00
	Pickford, M., Clerk	\$1,150.00	1,150.00			1,150.00
	Ricker, M. B., Practice School Teacher	\$20.00 p.m.	200.00			200.00
	Tuck, J. R., Instructor	\$3,300.00	3,300.00			3,300.00
	Turner, H. G., Instructor in Music	\$77.77 p.m.	544.39			544.39
	Tyner, C. L., Practice School Teacher	\$20.00 p.m.	200.00			200.00
	*Part Salaries:					
	Hastie, E. A., Instructress	\$2,700.00	1,575.00			1,575.00
	MacKinnon, J., Practice School Teacher	\$20.00 p.m.	60.00			60.00
			\$ 20,519.39			
309 (a) Summer School for Teachers:						
	Goddard, K. H., Clerk and Stenographer	\$2.00 p.d.	\$ 88.00			88.00
	Nesbitt, I. V., Clerk and Stenographer	\$850.00	521.41	6.30		527.71
	*Part Salaries:					
	McGill, G. F., Stenographer	\$2.00 p.d.	94.00			94.00
	Statz, P. V., Stenographer	\$2.00 p.d.	11.00			11.00
			\$ 714.41			
311 (a) Technical Education:						
	Carpenter, W. G., Director and Principal of Technology	\$4,500.00	\$ 4,500.00	1,234.40		5,734.40
	Sinclair, I., Stenographer	\$1,300.00	1,300.00			1,300.00
			\$ 5,800.00			
312 (a) Institute of Technology at Calgary:						
	Abbis, W. R., Instructor	\$5.00 p.p.	\$ 595.00			595.00
	Adam, W. A., Instructor	\$4.00 p.p.	789.00			789.00
	Badcock, A. G., Instructor	\$5.00 p.p.	40.00			40.00
	Baxter, A. W., Instructor	\$2,500.00	1,233.43			1,233.43
	Bennett, L. H., Instructor	\$3,500.00	3,500.00	38.00		3,538.00
	Blatchford, J. W., Instructor	\$5.00 p.p.	100.00			100.00
	Boundy, F., Stenographer	\$2.25 p.d.	127.38			127.38
	Browning, L. C., Instructor	\$200.00 p.m.	1,692.06			1,692.06
	Byron, R. E., Instructor	\$2.50 p.p.	5.00			5.00
	Choate, C. A., Instructor	\$2,800.00	2,880.00	34.00		2,914.00
	Clark, A., Instructress	\$5.00 p.p.	150.00			150.00
	Dowkes, E. M., Stenographer	\$700.00	699.00			699.00
	Easterbrook, R. C., Instructor	\$5.00 p.p.	590.00			590.00
	Fleming, D. C., Instructor	\$2,400.00	1,730.00			1,730.00
	Fowler, J., Instructor	\$3,500.00	3,500.00	146.43		3,646.43
	Glyde, H. G., Instructor	\$2,700.00	2,915.00	16.25		2,931.25
	Gold, H. G., Instructor	\$5.00 p.p.	355.00			355.00
	Green, S. N., Instructor	\$5.00 p.p.	1,640.00			1,640.00
	Hedley, T. A., Instructor	\$2,800.00	2,800.00			2,800.00
	Higgins, A., Instructor	\$3,000.00	1,500.00	69.36		1,569.36
	Holmes, D., Storekeeper	\$1,500.00	1,554.00			1,554.00
	Hoskin, J., Assistant in Laboratory	\$1.50 p.p.	130.50			130.50
	Hrudey, S., Instructor	\$5.00 p.p.	280.00			280.00
	Hummel, B., Instructor	\$5.00 p.p.	390.00			390.00
	Jamison, W. E., Instructor	\$3.00 p.p.	834.00			834.00
	Jones, C., Instructor	\$5.00 p.p.	980.00			980.00
	Jorgens, N., Instructress	\$2.50 p.p.	386.50			386.50
	Ketter, J., Instructor	\$5.00 p.p.	70.00			70.00
	LeCocq, D., Instructress	\$5.00 p.p.	980.00			980.00
	MacKay, M., Assistant in Art	\$3.00 p.p.	183.00			189.00
	McKee, J., Instructor	\$2.50 p.p.	65.00			65.00
	McKenna, M., Stenographer	\$775.00	766.53			766.53
	Morton, K., Instructor	\$2.50 p.p.	50.00			50.00
	Mosey, M. E., Instructress	\$5.00 p.p.	985.00			985.00
	Neil, J. S., Instructor	\$5.00 p.p.	120.00			120.00
	Nelson, S. A., Instructor	\$225.00 p.m.	1,903.56			1,903.56
	Pearson, L. E., Instructor	\$2,800.00	2,800.00			2,800.00
	Peebles, A. A., Instructor	\$2,400.00	1,821.36			1,821.36
	Pettinger, J., Assistant in Laboratory	\$1.50 p.p.	91.50			91.50
	Ramey, R. J., Assistant in Laboratory	\$1.50 p.p.	315.00			315.00
	Rees, H. J., Instructor	\$5.00 p.p.	40.00			40.00
	Rhodes, F. N., Instructor	\$2,800.00	2,800.00	89.32		2,889.32
	Safran, N., Instructor	\$5.00 p.p.	1,200.00			1,200.00
	Simons, S., Instructor	\$10.00 p.d.	1,495.00			1,495.00
	Smith, C. E., Instructress	\$2,800.00	2,800.00	44.35		2,844.35

CASH PAYMENTS

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STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
EDUCATION DEPARTMENT—Continued						
312 (a)	Institute of Technology at Calgary—Continued:					
	Stothard, F., Instructor	\$5.00 p.p.	\$ 250.00			\$ 250.00
	Tomlinson, M. J., Instructor	\$5.00 p.p.	290.00			290.00
	Veenendaal, A., Instructress	\$5.00 p.p.	1,515.00			1,515.00
	Wagner, A. C., Instructor	\$225.00 p.m.	1,918.56			1,918.56
	Watt, H. R., Instructor	\$5.00 p.p.	180.00			180.00
	Whidden, E., Instructress	\$5.00 p.p.	325.00			325.00
	Williams, T. B., Instructor	\$250.00 p.m.	615.06			615.06
	Wood, E. W., Instructor	\$5.00 p.p.	1,846.36			1,846.36
	Wynne, F. B., Instructor	\$10.00 p.d.	1,415.00			1,415.00
	Young, F. G., Instructor	\$2,800.00	2,741.65	\$ 86.10		2,827.75
	Young, R. O., Instructor	\$5.00 p.p.	320.00			320.00
	*Part Salaries:					
	deHart, J. B., Instructor	\$3,000.00	1,250.00			1,250.00
			\$ 62,554.51			
313 (a)	Inspection of Schools:					
	Aikenhead, J. D., Inspector	\$2,700.00	\$ 1,575.00	694.24		2,269.24
	Balfour, H. E., Inspector	\$3,500.00	3,500.00	982.58		4,482.58
	Bremner, C. C., Inspector	\$3,200.00	3,200.00	1,455.94		4,655.94
	Crispo, X. P., Inspector	\$3,200.00	3,200.00	945.30		4,145.30
	Edwards, W. H., Inspector	\$3,200.00	3,200.00	1,280.92		4,480.92
	Frame, W. E., Inspector	\$3,100.00	3,041.65	1,157.29		4,198.94
	Fuller, E. L., Chief Inspector	\$4,000.00	3,883.27	270.72		4,153.99
	Gibault, J. L., Inspector	\$2,900.00	2,841.61	938.88		3,780.49
	Gibson, A. R., Inspector	\$3,200.00	3,200.00	1,292.98	\$ 199.90	4,692.88
	Gilles, J. W., Inspector	\$2,700.00	1,575.00	715.70		2,290.70
	Good, L., Inspector	\$3,000.00	2,941.62	1,031.00		3,972.62
	Hamilton, T. F., Inspector	\$2,700.00	2,700.00	1,314.97	207.50	4,222.47
	Hannochko, F., Inspector	\$2,700.00	675.00	114.70		789.70
	Hay, W. E., Inspector	\$3,200.00	3,200.00	873.55		4,073.55
	Hollinshead, G. F., Inspector	\$2,700.00	2,700.00	1,049.07		3,749.07
	Jessup, L. A., Clerk and Stenographer	\$1,150.00	1,150.00			1,150.00
	Jonason, J. C., Inspector	\$2,700.00	2,700.00	1,135.87		3,835.87
	Kostash, H. A., Inspector	\$2,700.00	2,700.00	1,311.10		4,011.10
	Lavery, C. M., Inspector	\$2,700.00	2,700.00	988.32		3,688.32
	LeBlanc, J. J., Inspector	\$3,200.00	3,200.00	997.09		4,197.09
	Liggett, R. H., Inspector	\$3,200.00	3,200.00	855.93		4,055.93
	Macgregor, H. A., Inspector	\$2,800.00	2,741.65	1,506.36		4,248.01
	Macgregor, J. A., Inspector	\$3,200.00	3,200.00	869.05		4,069.05
	MacLeod, M., Inspector	\$2,700.00	2,700.00	1,233.37		3,933.37
	McCullough, R. V., Inspector	\$2,700.00	1,575.00	664.35		2,239.35
	Robinson, C. H., Inspector	\$3,100.00	3,041.65	1,182.29		4,223.94
	Scofield, J., Inspector	\$3,200.00	3,200.00	813.98		4,013.98
	Scott, R. J., Inspector	\$3,100.00	3,041.65	1,050.31		4,091.96
	Sullivan, D. M., Inspector	\$3,500.00	3,500.00	1,193.62		4,693.62
	Sweet, H. C., Inspector	\$3,100.00	3,041.65	847.35		3,889.00
	Thurber, L. A., Inspector	\$3,100.00	3,041.65	1,531.49		4,573.14
	Walker, L. A., Inspector	\$2,700.00	2,700.00	1,488.07		4,188.07
	White, E. W., Inspector	\$2,700.00	675.00	91.16		766.16
	Williams, O., Inspector	\$3,200.00	3,200.00	1,398.32		4,598.32
	Wilson, G. L., Inspector	\$3,100.00	3,041.65	902.69		3,944.34
	Yule, L. B., Inspector	\$3,200.00	3,200.00	1,588.69		4,788.69
	*Part Salaries:					
	Dynes, H., Stenographer	\$2.00 p.d.	88.00			88.00
	McArthur, J. S., Clerk and Stenographer	\$2.25 p.d.	28.13			28.13
			\$ 99,099.18			
314 (a)	Examinations, Certificates and Teachers' Bureau:					
	Bellamy, R. V., Clerk	\$1,800.00	\$ 1,800.00			1,800.00
	Everitt, H. A., Clerk and Stenographer	\$700.00	700.00			700.00
	Grant, M., Stenographer	\$1,800.00	1,800.00		70.55	1,870.55
	Hiller, G., Clerk and Stenographer	\$750.00	715.07			715.07
	Meakin, W., Clerk and Stenographer	\$1,150.00	1,127.91			1,127.91
	Mylius, J., Clerk and Stenographer	\$775.00	760.40			760.40
	Phillips, R., Stenographer	\$1,200.00	1,198.35			1,198.35
	Ross, C. I. E., Clerk and Stenographer	\$750.00	747.95			747.95
	*Part Salaries:					
	Marks, A., Clerk and Stenographer	\$2.00 p.d.	100.00			100.00
			\$ 8,949.68			

STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
EDUCATION DEPARTMENT—Continued:						
315 (a) School Grants Branch (including Statistics):						
	Jones, D. E., Clerk and Stenographer	\$750.00	\$ 750.00			\$ 750.00
	Price, E. R., Stenographer	\$1,100.00	1,100.00			1,100.00
	Walker, O., Stenographer	\$800.00	783.48			783.48
	Wilson, A. P., Clerk	\$1,650.00	1,591.62			1,591.62
*Part Salaries:						
	Dodds, J. W., Junior Clerk	\$700.00	401.23			401.23
			\$ 4,626.33			
316 (a) School Attendance and Operation Branch:						
	Arnett, B. M., Stenographer	\$350.00	\$ 849.51			849.51
	McEachern, D. C., Attendance Officer	\$2,000.00	2,000.00			2,000.00
	Marshall, L. W., Stenographer	\$950.00	950.00			950.00
	Poulton, A. M., Clerk and Stenographer	\$2.25 p.d.	24.75			24.75
	Richardson, E. B., Clerk	\$950.00	950.00			950.00
	Shevchishin, H. G., Clerk	\$1,300.00	720.02			720.02
*Part Salaries:						
	Hydorn, M. P., Clerk and Stenographer	\$700.00	669.14			669.14
	McGill, G. F., Stenographer	\$2.00 p.d.	99.00			99.00
	Smith, C. M. L., Clerk and Stenographer.....	\$2.25 p.d.	264.39			264.39
			\$ 6,526.81			
317 (a) Correspondence School Branch:						
	Bolton, H. B., Clerk	\$800.00	\$ 798.83			798.83
	Hopkins, E. C., Clerk	\$800.00	720.11			720.11
	Price, E. M., Clerk and Stenographer	\$775.00	775.00			775.00
	Robinson, S. K., Clerk	\$1,100.00	1,100.00			1,100.00
*Part Salaries:						
	Hinchliffe, K. F. C., Clerk	\$2.25 p.d.	67.50			67.50
			\$ 3,461.44			
318 (a) School Buildings Branch:						
	Ferguson, M. I., Clerk and Stenographer.....	\$950.00	\$ 133.82			133.82
	Jewers, C. G., Clerk	\$750.00	599.49			599.49
	Scofield, A., Clerk	\$1,900.00	1,900.00	\$ 60.61	\$ 69.70	2,030.31
			\$ 2,633.31			
319 (a) Free School Texts:						
	Murray, B. D., Clerk	\$1,250.00	\$ 1,250.00			1,250.00
School Books Branch:						
	Howatson, J. D., Clerk	\$3.00 p.d.	\$ 756.00			756.00
	MacDonald, M. E., Clerk and Stenographer	\$700.00	700.00	69.52		769.52
	McDonald, A. R., Clerk and Stenographer	\$700.00	700.00			700.00
	Noble, W. H., Manager	\$2,500.00	2,500.00	16.40		2,516.40
	Point, E. S., Clerk	\$1,400.00	1,400.00			1,400.00
	Price, T., Clerk	\$1,400.00	1,400.00			1,400.00
	Rose, V. W., Clerk and Stenographer	\$2.25 p.d.	567.00			567.00
*Part Salaries:						
	Whitby, L., Clerk and Stenographer	\$2.25 p.d.	553.50			553.50
			\$ 8,576.50			
S.W. 13/37 (a) Dominion-Provincial Youth Training Programme:						
*Part Salaries:						
	Smith, C. M. L., Clerk and Stenographer	\$2.25 p.d.	\$ 56.25			56.25
MUNICIPAL AFFAIRS DEPARTMENT						
401 (a) Minister's Office:						
	Comeault, C. A., Secretary	\$1,500.00	\$ 1,500.00			1,500.00
402 (a) General Office:						
	Baril, A., Clerk	\$1,350.00	\$ 1,350.00			1,350.00
	Berry, J., Clerk	\$2.25 p.d.	172.12			172.12
	Bond, G. M., Bookkeeping Machine Operator.....	\$725.00	696.97			696.97
	Bowling, W. J., Clerk	\$750.00	33.90			33.90
	Boyle, A. S., Clerk	\$1,450.00	1,450.00			1,450.00
	Breakell, E. R., Clerk	\$700.00	700.00			700.00
	Brown, C. E., Stenographer	\$700.00	668.81			668.81
	Campbell, A. D., Clerk	\$1,400.00	1,324.95			1,324.95
	Carter, M. M., Stenographer	\$950.00	950.00			950.00
	Chrystal, J. M., Clerk	\$3.00 p.d.	508.50			508.50

STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
MUNICIPAL AFFAIRS DEPARTMENT —Continued						
402 (a)	General Office—Continued:					
	Coote, N., Typist	\$2.00 p.d.	\$ 234.00			\$ 234.00
	Cormack, J., Bookkeeping Machine Operator	\$1,000.00	393.46			393.46
	Cross, A. K., Stenographer	\$2.00 p.d.	562.00			562.00
	Crowe, E., Bookkeeping Machine Operator	\$800.00	121.46			121.46
	deCathelineau, M., Clerk	\$1,050.00	497.91			497.91
	Docherty, M. A., Bookkeeping Machine Operator	\$800.00	782.39			782.39
	Dorin, A., Bookkeeping Machine Operator	\$2.00 p.d.	260.00			260.00
	Dougan, F., Bookkeeping Machine Operator	\$800.00	313.66			313.66
	Duitman, L. B., Stenographer	\$900.00	825.00			825.00
	Eklund, I. H., Stenographer	\$725.00	691.08			691.08
	Elliott, W. C., Clerk	\$1,300.00	1,196.82	\$ 56.25		1,253.07
	Esplin, H., Clerk	\$1,600.00	1,600.00	105.46		1,705.46
	Fielding, M., Clerk and Stenographer	\$1,100.00	1,100.00			1,100.00
	FitzGerald, R. P., Tax Recovery Officer	\$2,000.00	1,799.92	115.11		1,915.03
	Fraser, K. G., Junior Clerk	\$50.00 p.m.	324.65			324.65
	Gagnon, A., Junior Clerk	\$2.00 p.d.	62.00			62.00
	George, O., Stenographer	\$900.00	849.96			849.96
	Gibb, R. N., Clerk	\$1,050.00	1,050.00			1,050.00
	Gross, S. J., Clerk	\$1,350.00	1,350.00			1,350.00
	Gunderson, C. E. B., Clerk	\$1,400.00	1,400.00			1,400.00
	Hepburn, E. M. A., Stenographer	\$700.00	688.59			688.59
	Herbert, J. L., Bookkeeping Machine Operator	\$2.00 p.d.	412.25			412.25
	Hink, J. E., Clerk	\$2.25 p.d.	47.25			47.25
	Howe, M. M., Stenographer	\$850.00	305.44			305.44
	Jones, J., Stenographer	\$750.00	711.73			711.73
	Junck, H. A., Clerk	\$3.00 p.d.	342.00			342.00
	Kennedy, N. S., Junior Clerk	\$800.00	749.94			749.94
	Lavoie, J. A., Clerk	\$900.00	860.04			860.04
	Lawrence, G. L., Bookkeeping Machine Operator	\$2.00 p.d.	374.00			374.00
	Macgregor, C. G., Clerk	\$1,000.00	949.96			949.96
	McKenzie, A. B., Clerk	\$1,500.00	1,500.00			1,500.00
	McCulloch, W. F., Clerk	\$1,000.00	994.52			994.52
	McGruther, W., Clerk	\$1,600.00	1,600.00			1,600.00
	McIntyre, M. M., Typist	\$2.00 p.d.	177.63			177.63
	McLauchlan, J. R., Typist	\$2.00 p.d.	234.00			234.00
	McLean, C. M., Bookkeeping Machine Operator	\$700.00	560.18			560.18
	Mathieson, G. M., Accountant	\$1,800.00	1,566.64			1,566.64
	Melnik, W. N., Junior Clerk	\$700.00	602.48			602.48
	Middleton, F. J., Junior Clerk	\$2.00 p.d.	46.00			46.00
	Mills, D. E., Junior Clerk	\$800.00	748.02			748.02
	Murray, R., Clerk	\$2.50 p.d.	623.75			623.75
	Myers, G. W., Junior Clerk	\$725.00	697.75			697.75
	Nelson, R. A., Bookkeeping Machine Operator	\$800.00	800.00			800.00
	Petch, E. M., Bookkeeping Machine Operator	\$800.00	762.48			762.48
	Powers, R. E., Clerk	\$3.00 p.d.	315.00			315.00
	Pratley, V. W., Junior Clerk	\$700.00	188.41			188.41
	Read, H. A., Junior Clerk	\$700.00	612.54	29.00		641.54
	Reilly, K. N., Junior Clerk	\$2.25 p.d.	180.00			180.00
	Roberts, G. W., Clerk	\$3.00 p.d.	351.00			351.00
	Robertson, J. H., Junior Clerk	\$2.00 p.d.	52.00			52.00
	Rodberg, F. M., Messenger	\$700.00	110.11			110.11
	Rodberg, R., Clerk	\$950.00	950.00			950.00
	Rourke, G. G., Clerk	\$1,400.00	1,324.95			1,324.95
	Rushton, N., Assistant Deputy Minister	\$2,700.00	2,700.00	85.97	\$ 200.00	2,985.97
	Scammell, H. C., Clerk	\$1,300.00	1,298.18	79.40	221.03	1,598.61
	Schell, G. E., Clerk	\$1,300.00	1,300.00			1,300.00
	Shillinglaw, E., Bookkeeping Machine Operator	\$800.00	800.00			800.00
	Skakun, A. G., Clerk and Stenographer	\$700.00	674.83			674.83
	Slavik, E. M., Bookkeeping Machine Operator	\$800.00	760.42			760.42
	Smith, V., Stenographer	\$750.00	708.67			708.67
	Soutter, A. R., Deputy Minister	\$4,000.00	4,000.00	91.95		4,091.95
	Spence, O. M., Typist	\$2.00 p.d.	236.00			236.00
	Stadler, E. E., Stenographer	\$1,000.00	1,000.00			1,000.00
	Stewart, W. G., Junior Clerk	\$2.25 p.d.	337.50			337.50
	Stott, E. M., Clerk and Stenographer	\$700.00	254.42			254.42
	Summersgill, R. H., Junior Clerk	\$650.00	524.77			524.77
	Switzer, K. C., Clerk	\$1,200.00	1,099.98			1,099.98
	Tighe, F. E., Junior Clerk	\$750.00	76.88			76.88
	Turgeon, J. A., Clerk	\$1,400.00	1,349.94			1,349.94
	Wood, F. M., Clerk	\$1,200.00	1,200.00			1,200.00
	Woodburn, G., Clerk	\$1,400.00	1,399.92			1,399.92
*Part Salaries:						
	Ault, N. J., Typist	\$2.00 p.d.	184.00			184.00
	Barber, I. E., Clerk	\$1,000.00	52.05			52.05
	Baril, G. S., Stenographer	\$1,050.00	350.00			350.00
	Carrigan, H. D., Clerk	\$3.00 p.d.	279.00			279.00
	Croft, F. L., Typist	\$2.00 p.d.	294.00			294.00
	Dechene, L. M., Typist	\$2.00 p.d.	76.00			76.00
	Fleming, A. M., Typist	\$2.00 p.d.	154.00			154.00

STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
MUNICIPAL AFFAIRS DEPARTMENT —Continued						
402 (a)	General Office—Continued:					
	*Part Salaries—Continued:					
	Gagnon, M. B., Stenographer	\$800.00	\$ 616.62			\$ 616.62
	Gallant, R. J., Junior Clerk	\$2.00 p.d.	416.21			416.21
	Gee, B. V., Clerk	\$1,600.00	1,333.30			1,333.30
	Gibbs, G. E. T., Typist	\$2.00 p.d.	12.00			12.00
	Grommers, L., Clerk	\$3.00 p.d.	351.00			351.00
	McArthur, J. S., Clerk	\$2.25 p.d.	42.75			42.75
	McEvoy, H. M., Stenographer	\$2.00 p.d.	114.00			114.00
	McLachlin, D. F., Bookkeeping Machine Operator	\$2.00 p.d.	378.00			378.00
	Maloney, M. T., Typist	\$2.00 p.d.	184.00			184.00
	Martin, E., Stenographer	\$900.00	641.65			641.65
	Michel, A. H., Superintendent of Improvement Districts	\$2,500.00	766.64			766.64
	Murray, M. A., Stenographer	\$900.00	800.72			800.72
	Pasnak, M. L., Clerk	\$2.25 p.d.	20.25			20.25
	Payne, F. B., Typist	\$2.00 p.d.	254.00			254.00
	Rymer, E. M., Clerk	\$1,200.00	500.00			500.00
	Sharp, V. M., Clerk	\$2.00 p.d.	42.00			42.00
	Sinclair, D. S., Accountant	\$2,100.00	700.00			700.00
	Stuart, M., Typist	\$2.00 p.d.	236.00			236.00
	Zeigler, M. M., Bookkeeping Machine Operator	\$2.00 p.d.	304.00			304.00
			\$ 72,531.92			
413 (a)	General Collection Branch, including Seed Grain and Relief Adjustment Board:					
	Aicher, G. H., Stenographer	\$700.00	\$ 627.41			627.41
	Arnold, L. A., Clerk	\$1,200.00	1,200.00			1,200.00
	Card, K., Stenographer	\$750.00	709.99			709.99
	Carter, S. E., Collector	\$4.50 p.d.	409.50	\$ 749.43		1,158.93
	Emms, C. W., Clerk	\$750.00	311.08			311.08
	Esmonde, R. L., Clerk	\$3.00 p.d.	58.50			58.50
	French, H. C., Clerk	\$1,200.00	1,200.00			1,200.00
	Gavin, J., Clerk	\$1,000.00	1,000.00			1,000.00
	Geyer, P. E., Collector	\$4.50 p.d.	369.00	935.20		1,304.20
	Goy, H. K., Clerk	\$750.00	78.94			78.94
	Green, J. H., Junior Clerk	\$900.00	824.94			824.94
	Hewlett, W., Chief Collector	\$2,300.00	2,300.00	539.81	\$ 75.00	2,914.81
	Hutchison, C. Y., Stenographer	\$800.00	724.95			724.95
	Johnson, G. W., Collector	\$4.50 p.d.	598.50	1,351.49		1,949.99
	Johnson, H. C., Typist	\$2.00 p.d.	118.00			118.00
	Lamb, B. P., Stenographer	\$725.00	632.71			632.71
	Porteous, J. W., Clerk	\$1,000.00	289.48			289.48
	Runnalls, C. J., Stenographer	\$725.00	683.52			683.52
	Steele, P., Clerk	\$2.50 p.d.	21.25			21.25
	Storey, G. E., Clerk	\$2.00 p.d.	112.00			112.00
	Thompson, G. A., Junior Clerk	\$725.00	597.30			597.30
	Watson, N., Stenographer	\$1,050.00	1,050.00			1,050.00
	Webber, M. L., Clerk	\$3.00 p.d.	60.00			60.00
	*Part Salaries:					
	Barber, I. E., Clerk	\$3.00 p.d.	780.00			780.00
	Corneille, E. A., Stenographer	\$700.00	233.32			233.32
	Durant, H. C., Collector	\$4.50 p.d.	130.50			130.50
	Gallant, R. J., Junior Clerk	\$2.00 p.d.	70.00			70.00
	Grange, W. F., Clerk	\$2.50 p.d.	112.50			112.50
	Harris, R. E., Clerk	\$3.00 p.d.	51.00			51.00
	Lawrence, F. I., Typist	\$2.00 p.d.	156.00			156.00
	McEvoy, H. M., Stenographer	\$2.00 p.d.	304.00			304.00
	McLachlin, D. F., Bookkeeping Machine Operator	\$2.00 p.d.	141.00			141.00
	Morris, J. P., Clerk	\$1,000.00	792.82			792.82
	St. Arnaud, J. L., Collector	\$4.50 p.d.	643.50			643.50
	Steele, J. M., Clerk	\$2.25 p.d.	40.50			40.50
	Trimble, D. H., Stenographer	\$2.00 p.d.	114.00			114.00
	Walker, K. H., Collector	\$4.50 p.d.	391.50			391.50
	Wood, C. T., Clerk	\$3.00 p.d.	57.00			57.00
	Ziegler, A. E., Collector	\$4.50 p.d.	679.50			679.50
	Ziegler, M. M., Bookkeeping Machine Operator	\$2.00 p.d.	172.00			172.00
			\$ 18,846.21			
415 (a)	Municipal Inspection Branch:					
	Curran, H. T., Inspector	\$2,000.00	\$ 2,000.00	1,209.31		3,209.31
	Heaton, J. M., Inspector	\$1,800.00	1,800.00	164.02		1,964.02
	Lea, S. V., Inspector	\$2,300.00	2,287.32	1,090.53		3,377.85
	Miles, K. L., Stenographer	\$2.25 p.d.	663.72			663.72
	Potts, T. A., Clerk	\$1,600.00	1,600.00	98.22		1,698.22
	Renshaw, J., Inspector	\$2,300.00	2,300.00	5.00		2,305.00
	Ritchie, R. B., Inspector	\$2,300.00	2,300.00	1,469.19		3,769.19
	Sellers, C., Stenographer	\$850.00	810.24			810.24
			\$ 13,761.28			

CASH PAYMENTS

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STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
MUNICIPAL AFFAIRS DEPARTMENT —Continued						
416 (a) Field Service Branch:						
Adam, Y., Tax Sale Inspector and Collector	\$4.50 p.d.	\$ 670.50	\$ 952.49		\$ 12.80	\$ 1,622.99
Anderson, C. G., Assessor	\$1,800.00	1,800.00	639.96			2,452.76
Branson, T. S., Collector	\$4.50 p.d.	622.00	278.50			900.50
Brown, A. R., Assessor	\$1,500.00	1,500.00	1,172.41			2,672.41
Brown, T., Assessor and Collector	\$4.50 p.d.	623.25	759.66			1,382.91
Buckham, A. K., Assessor	\$1,800.00	1,733.84				1,733.84
Chapman, J. W., Superintendent of Improvement Districts	\$2,500.00	1,185.49	252.54			1,438.03
Cunningham, L. C., Assessor and Collector	\$4.50 p.d.	752.00	328.18			1,080.18
Dallamore, J. H., Assessor	\$1,800.00	1,800.00	1,195.32			2,995.32
Darimont, A., Assessor	\$2,000.00	1,899.92	38.68			1,938.60
Doupe, A. C., Tax Sale Inspector	\$4.50 p.d.	967.50	1,065.06			2,032.56
Duckworth, J. H., Assessor	\$1,500.00	1,467.12	1,072.57			2,539.69
Evans, A. M. I., Stenographer	\$800.00	661.13				661.13
Faltonson, E. M., Stenographer	\$700.00	681.46				681.46
Fear, H. S. G., Assessor	\$1,800.00	1,800.00	1,478.16			3,278.16
Frayne, A., Assessor	\$1,800.00	1,800.00	235.07			2,035.07
Goughnour, C. J., Collector	\$4.50 p.d.	715.50	643.70			1,359.20
Gray, W. H., Collector and Assessor	\$4.50 p.d.	115.87	89.56			205.43
Harvey, F., Assessor	\$1,550.00	1,385.03	627.57	19.00		2,031.60
Hauge, R. O., Collector and Assessor	\$4.50 p.d.	414.00	464.91			878.91
Huffman, C. W., Assessor	\$1,500.00	1,495.89	599.16			2,095.05
Isbister, A. R., Junior Clerk	\$900.00	897.54	257.43			1,154.97
Jellis, J. D., Junior Clerk	\$2.00 p.d.	114.00				114.00
Keynes, A. V., Assessor	\$1,800.00	1,800.00	461.65			2,261.65
Laidlaw, J. B., Clerk	\$1,000.00	916.64				916.64
Lloyd, P., Assessor	\$1,600.00	1,598.28	644.42			2,242.70
McBryan, K. F., Junior Clerk	\$2.00 p.d.	240.00				240.00
McKeen, J. H., Assessor	\$1,600.00	1,600.00				1,600.00
McMahon, F., Assessor	\$1,800.00	1,800.00	1,083.17			2,883.17
Meehan, P., Assessor	\$4.50 p.d.	245.25	315.41			560.66
Newton, T. M., Assessor	\$1,800.00	1,800.00	1,540.72			3,340.72
Rutherford, A. J., Fieldman	\$1,600.00	1,600.00	595.85			2,195.85
Sawyer, J. W., Assessor	\$1,500.00	1,500.00	1,469.26			2,969.26
Sullivan, A. E., Assessor	\$1,800.00	1,800.00	1,036.00			2,836.00
Swann, F., Assessor	\$1,800.00	1,800.00	1,478.31			3,278.31
Watson, K., Clerk	\$1 800.00	1,650.00	900.75			2,550.75
*Part Salaries:						
Baril, G. S., Stenographer	\$1,050.00	682.74				682.74
Booth, H., Stenographer	\$2.25 p.d.	341.99				341.99
Calvert, C. H., Tax Sale Inspector	\$4.50 p.d.	774.00				774.00
Fairbanks, C. L., Collector	\$4.50 p.d.	146.25				146.25
Gagnon, M. B., Stenographer	\$800.00	128.48				128.48
Gee, B. V., Clerk	\$1,600.00	266.70				266.70
Harris, R. E., Assessor and Collector	\$4.50 p.d.	1,012.00				1,012.00
Martin, E., Stenographer	\$1,000.00	331.95				331.95
Michel, A. H., Superintendent of Improvement Districts	\$2,500.00	1,666.64				1,666.64
Rymer, E. M., Clerk	\$1,300.00	749.98				749.98
St. Arnaud, J. L., Collector	\$4.50 p.d.	189.00				189.00
Whittingback, G. F., Tax Sale Inspector	\$4.50 p.d.	598.50				598.50
Whitton, P. M., Stenographer	\$1,000.00	499.38				499.38
Wood, C. T., Tax Sale Inspector	\$4.50 p.d.	369.00				369.00
		\$ 51,209.42				
417 (a) Assessment Branch:						
Brett, E., Stenographer	\$850.00	\$ 850.00				850.00
Gale, M. L., Assessment Inspector	\$2,000.00	2,000.00	156.54			2,156.54
Judge, J. W., Director of Assessments	\$2,700.00	2,700.00	458.53			3,158.53
King, G. L., Assessor	\$1,500.00	1,500.00	74.18			1,574.18
Miller, A. L., Secretary	\$1,500.00	1,500.00				1,500.00
		\$ 8,550.00				
418 (a) Special Areas Branch:						
Clift, M. O., Stenographer	\$800.00	\$ 800.00				800.00
Dudley, H. H., Stenographer	\$1,000.00	1,000.00				1,000.00
Ferns, R., Stenographer	\$700.00	690.37				690.37
Gair, J., Administrator	\$2,200.00	2,200.00	617.58			2,817.58
Gervinka, S. S., Stenographer	\$2.00 p.d.	490.00				490.00
Helmer, L. E., Assessor	\$1,600.00	1,600.00	996.74			2,596.74
Hepburn, P. C., Assessor	\$1,800.00	1,800.00	601.41	1.00		2,402.41
McCully, A. C., Fieldman	\$1,800.00	444.16				444.16
Toderick, J. H., Fieldman	\$1,500.00	1,250.00	806.02			2,056.02
*Part Salaries:						
Burton, R., Fieldman	\$1,500.00	1,266.44				1,266.44
Lawrence, F. I., Typist	\$2.00 p.d.	100.00				100.00
Layng, P. C., Stenographer	\$2.00 p.d.	100.00				100.00
Steele, J. M., Clerk	\$2.25 p.d.	110.74				110.74
		\$ 11,851.71				

STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
MUNICIPAL AFFAIRS DEPARTMENT —Continued						
419 (a)	Employment Service:					
	Abraham, A. J., Acting Superintendent	\$1,000.00	\$ 605.23			\$ 605.23
	Ballah, B., Clerk	\$1,200.00	1,200.00			1,200.00
	Campbell, J. T. W., Chief Clerk	\$1,600.00	1,600.00			1,600.00
	Cheney, H. L., Clerk	\$1,400.00	1,400.00			1,400.00
	Clark, E. H. R., Clerk and Stenographer	\$750.00	750.00			750.00
	Colquhoun, A. A., Superintendent	\$1,550.00	1,550.00			1,550.00
	Double, J. H., Clerk	\$1,400.00	1,400.00	\$ 45.87		1,445.87
	Duffin, H., Clerk	\$4.00 p.d.	144.00			144.00
	Kennedy, F. P., Clerk	\$1,500.00	1,500.00			1,500.00
	MacOwan, W., Clerk	\$1,500.00	1,500.00			1,500.00
	McCutcheon, W. E., Superintendent	\$1,700.00	1,575.63	266.22	\$ 45.00	1,886.85
	Myles, T. G., Interviewer	\$1,600.00	1,600.00			1,600.00
	Ness, R. T., Clerk	\$1,500.00	1,500.00			1,500.00
	Northam, M. G., Acting Superintendent	\$4.00 p.d.	72.00			72.00
	Paterson, W. G., Superintendent	\$1,900.00	1,900.00			1,900.00
	Pitt, W., Clerk	\$1,000.00	377.16			377.16
	Ricks, L. J., Interviewer	\$1,800.00	1,800.00			1,800.00
	Robertson, M. W., Director	\$2,400.00	2,400.00	237.06		2,637.06
	Shannon, M. M., Superintendent	\$1,100.00	995.04			995.04
	Stevenson, E., Women's Superintendent	\$900.00	829.45			829.45
	Thompson, G. O., Stenographer	\$750.00	750.00			750.00
	Turnbull, C. W., Stenographer	\$2.25 p.d.	49.50			49.50
	Wright, J. W., Superintendent	\$1,700.00	1,700.00			1,700.00
	*Part Salaries:					
	Hopkins, E. M., Stenographer	\$700.00	206.47			206.47
	Hudson, F. M., Women's Superintendent	\$950.00	668.85			668.85
			\$ 28,073.33			
PROVINCIAL SECRETARY'S DEPARTMENT						
501 (a)	Minister's Office:					
	*Part Salaries:					
	Anderson, M. E. B., Secretary	\$1,500.00	\$ 375.00			375.00
	Wells, M. G., Secretary	\$1,500.00	625.00			625.00
			\$ 1,000.00			
502 (a)	General Office:					
	Anderson, E., Typist	\$2.00 p.d.	\$ 49.00			49.00
	Appleton, H. J., Inspector	\$1,700.00	1,700.00	2,696.51		4,396.51
	Arthurs, R. C., Secretary	\$2,700.00	2,700.00			2,700.00
	Bailey, F., Typist	\$2.00 p.d.	52.00			52.00
	Bernier, Y., Typist	\$2.00 p.d.	250.00			250.00
	Blais, G. E., Accountant	\$1,900.00	1,900.00	2.56		1,902.56
	Buckley, A. M., Clerk	\$700.00	697.12			697.12
	Campbell, D., Clerk	\$725.00	725.00			725.00
	Collins, M., Clerk	\$2.25 p.d.	679.50			679.50
	Davies, M. A., Typist	\$2.00 p.d.	26.00			26.00
	Davies, M. E., Clerk and Stenographer	\$900.00	874.98			874.98
	Dixon, M. A., Typist	\$2.00 p.d.	44.00			44.00
	Dobson, F. J., Clerk	\$1,000.00	162.78			162.78
	Dunbar, M. I., Typist	\$2.00 p.d.	52.00			52.00
	Finlayson, H. M., Typist	\$2.00 p.d.	20.00			20.00
	Golden, D., Typist	\$2.00 p.d.	44.00			44.00
	Grant, C., Clerk	\$1,000.00	1,000.00			1,000.00
	Gray, D. C., Filing Clerk and Messenger	\$1,000.00	949.98			949.98
	Hall, J., Clerk and Stenographer	\$750.00	750.00			750.00
	Hawkins, P., Clerk	\$1,100.00	743.68			743.68
	Hersberg, H., Typist	\$2.00 p.d.	44.00			44.00
	Holdsworth, G. M., Clerk	\$2.25 p.d.	659.25			659.25
	Howell, C. M., Inspector	\$1,500.00	1,500.00	500.72		2,000.72
	Hunka, A. J., Clerk	\$2.00 p.d.	40.00			40.00
	Johnston, I. R., Typist	\$2.00 p.d.	52.00			52.00
	Keroac, J., Typist	\$2.00 p.d.	44.00			44.00
	Kittlitz, F., Clerk	\$2.25 p.d.	54.00			54.00
	Lawrence, M. E., Typist	\$2.00 p.d.	52.00			52.00
	MacKay, D., Clerk	\$800.00	800.00			800.00
	Murphy, W. T., Clerk	\$1,000.00	157.30			157.30
	Petrie, E., Typist	\$2.00 p.d.	52.00			52.00
	Solowan, J., Clerk	\$2.25 p.d.	677.25			677.25
	Stashyn, R., Typist	\$2.00 p.d.	44.00			44.00
	Teape, R. D., Clerk	\$2.25 p.d.	679.50			679.50
	Tercier, L. A., Clerk	\$750.00	750.00			750.00
	Trowbridge, E., Deputy Provincial Secretary	\$5,000.00	5,000.00			5,000.00
	Trupchak, V., Typist	\$2.00 p.d.	44.00			44.00
	Walker, E., Clerk	\$2.25 p.d.	679.15			679.15
	Wallace, C. H., Clerk	\$1,000.00	162.78			162.78
	Willie, E., Clerk	\$750.00	750.00			750.00
	Wilson, M. I., Typist	\$2.00 p.d.	247.00			247.00

STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PROVINCIAL SECRETARY'S DEPARTMENT —Continued						
502 (a) General Office—Continued:						
	Wilson, R. G., Clerk	\$900.00	\$ 900.00			\$ 900.00
	Wise, M., Stenographer	\$1,200.00	1,199.21			1,199.21
	*Part Salaries:					
	Darkes, M. R., Typist	\$2.00 p.d.	52.00			52.00
	Geldart, J. G., Clerk	\$1,000.00	351.12			351.12
	Gibbs, G. E. T., Typist	\$2.00 p.d.	250.00			250.00
	Goard, P., Clerk	\$2.00 p.d.	26.00			26.00
	Hayes, L., Clerk	\$2.00 p.d.	14.00			14.00
	Hosler, A. A., Typist	\$2.00 p.d.	252.00			252.00
	Johnson, E. W., Clerk	\$2.00 p.d.	26.00			26.00
	Lee, J. M., Typist	\$2.00 p.d.	52.00			52.00
	McKinnon, V., Clerk	\$2.00 p.d.	28.00			28.00
	Martin, M. B., Clerk	\$2.00 p.d.	138.00			138.00
	Matthews, O. F., Clerk	\$2.25 p.d.	621.00			621.00
	Pollard, E. M., Typist	\$2.00 p.d.	44.00			44.00
	Rutley, E. R., Typist	\$2.00 p.d.	52.00			52.00
	Schurman, J. F., Clerk	\$1,000.00	201.14			201.14
	Whitby, L. L., Typist	\$2.00 p.d.	44.00			44.00
			\$ 30,158.74			
503 (a) The Corporations Taxation Act:						
	Henderson, R. D., Clerk	\$1,900.00	\$ 1,900.00	\$ 63.09	\$ 100.00	2,063.09
	Shinners, A., Clerk and Stenographer	\$1,150.00	1,150.00			1,150.00
			\$ 3,050.00			
504 (a) The Theatres and Amusements Tax Act:						
	Barber, G. P., Theatre Inspector	\$2,400.00	\$ 2,400.00	707.00		3,107.00
	Broad, C. M. F., Stenographer	\$700.00	700.00			700.00
	McCaig, E., Assistant Censor	\$1,300.00	1,300.00			1,300.00
	Pearson, R., Chief Censor	\$2,400.00	2,400.00	44.80		2,444.80
	Sorenson, F. J., Projectionist	\$25.00 p.w.	1,310.88			1,310.88
	Stewart, H. E., Clerk	\$800.00	792.57			792.57
	Wilson, F. L., Clerk	\$1,250.00	1,041.03	3.60		1,044.63
			\$ 9,944.48			
505 (a) The Vehicles and Highway Traffic Act:						
	Barber, M., Clerk	\$700.00	\$ 689.73			689.73
	Biglands, E., Clerk	\$850.00	850.00			850.00
	Binder, F., Clerk	\$800.00	800.00			800.00
	Brockie, A. M., Clerk and Stenographer	\$750.00	750.00			750.00
	Cunningham, T. C., Clerk	\$2.00 p.d.	548.00			548.00
	Cushley, J., Clerk	\$1,000.00	998.59			998.59
	Davis, E., Clerk	\$900.00	900.00			900.00
	Dobbie, A., Junior Clerk	\$900.00	849.96	58.18		908.14
	Ewanchuk, L., Clerk and Stenographer	\$750.00	724.98			724.98
	Fewings, N. M., Clerk	\$2.00 p.d.	56.00			56.00
	Groat, A. M., Clerk	\$750.00	724.98			724.98
	Hammermeister, J., Clerk	\$750.00	750.00			750.00
	Hines, L. M., Clerk	\$2.25 p.d.	679.50			679.50
	Hood, E. E., Clerk	\$2.00 p.d.	106.00			106.00
	Hooten, E., Clerk and Stenographer	\$750.00	62.50			62.50
	Hughes, M., Stenographer	\$1,050.00	1,050.00			1,050.00
	Hutton, V. E., Clerk	\$2.00 p.d.	8.00			8.00
	Ibbotson, A., Clerk	\$900.00	900.00			900.00
	McKee, D. M., Clerk	\$2.00 p.d.	602.00			602.00
	Mastalish, S., Clerk	\$900.00	9.86			9.86
	Meffert, M., Clerk	\$2.00 p.d.	104.00			104.00
	Mickelson, M., Stenographer	\$700.00	700.00			700.00
	Miller, D. A., Clerk	\$900.00	150.00			150.00
	Morris, D., Clerk	\$1,400.00	1,398.01			1,398.01
	Morrow, H. E., Clerk	\$2.25 p.d.	679.50			679.50
	Parker, D. E., Clerk	\$2.25 p.d.	167.63			167.63
	Purches, R. S., Clerk	\$2.00 p.d.	8.00			8.00
	Rawliuk, M., Clerk	\$2.00 p.d.	234.00			234.00
	Roddie, L. G., Clerk	\$900.00	9.86			9.86
	Simpson, E., Clerk	\$950.00	950.00			950.00
	Tebby, J. C., Chief Clerk	\$1,600.00	1,600.00		346.50	1,946.50
	Thorpe, I. H., Clerk	\$2.00 p.d.	8.00			8.00
	Underwood, B., Clerk	\$2.00 p.d.	52.00			52.00
	Warr, J., Cashier	\$1,200.00	1,200.00			1,200.00
	Welsh, D. P., Clerk	\$2.25 p.d.	281.25			281.25
	*Part Salaries:					
	Bell, I., Clerk and Stenographer	\$1,050.00	700.00			700.00
	Blaine, I., Clerk	\$2.00 p.d.	139.00			139.00
	Darkes, M. R., Clerk	\$2.00 p.d.	46.00			46.00
	Dynes, H., Clerk	\$2.00 p.d.	90.00			90.00
	Ferrier, M. B., Typist	\$2.00 p.d.	52.00			52.00

STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PROVINCIAL SECRETARY'S DEPARTMENT —Continued						
505 (a) The Vehicles and Highway Traffic Act— Continued:						
	Knowles, E. M., Clerk	\$2.25 p.d.	\$ 567.00			\$ 567.00
	Leach, P. I., Clerk	\$2.00 p.d.	52.00			52.00
	McKinnon, V., Clerk	\$2.00 p.d.	250.00			250.00
	Marks, A., Clerk	\$2.00 p.d.	44.00			44.00
	Matthews, O. F., Clerk	\$2.25 p.d.	58.50			58.50
	Melville, M., Clerk	\$2.50 p.d.	10.00			10.00
	Ormond, D., Registrar	\$2,000.00	1,333.34			1,333.34
	Rutley, E. R., Clerk	\$2.00 p.d.	198.00			198.00
	Stuart, M., Typist	\$2.00 p.d.	52.00			52.00
	Wade, M. L., Clerk	\$850.00	119.27			119.27
			\$ 23,313.46			
507 (a) The Alberta Insurance Act:						
	Morris, J., Stenographer	\$1,100.00	\$ 1,100.00			1,100.00
	Teare, P. G., Stenographer	\$850.00	850.00			850.00
*Part Salaries:						
	Hosler, A. A., Clerk	\$2.00 p.d.	350.00			350.00
	Johnston, J. H. C., Clerk and Inspector	\$1,400.00	750.00			750.00
	Knowles, E. M., Clerk	\$2.25 p.d.	112.50			112.50
	Moore, R. R., Chief Clerk	\$2,200.00	1,150.02			1,150.02
			\$ 4,312.52			
508 (a) The Fire Prevention Act:						
	Kirby, A. A., Inspector	\$1,500.00	\$ 1,500.00	\$ 974.21		2,474.21
	Lea, B., Investigator	\$1,600.00	1,600.00	696.19		2,296.19
*Part Salaries:						
	Johnston, J. H. C., Clerk	\$1,400.00	624.96			624.96
	Moore, R. R., Clerk	\$2,200.00	1,049.98			1,049.98
			\$ 4,774.94			
PUBLIC HEALTH DEPARTMENT						
601 (a) Minister's Office:						
*Part Salaries:						
	Mullen, G., Secretary	\$1,500.00	\$ 1,312.50			1,312.50
602 (a) General Office:						
	Bow, Dr. M. R., Deputy Minister	\$5,000.00	\$ 5,000.00	295.54		5,295.54
	Colville, J., Assistant Accountant	\$1,200.00	1,200.00			1,200.00
	Gavin, R. M., Clerk and Stenographer	\$950.00	950.00			950.00
	Nicholls, E. M. J., Stenographer	\$850.00	450.60			450.60
	Patterson, L. A., Secretary	\$2,500.00	2,333.31	45.44		2,378.75
*Part Salaries:						
	Thompson, M. E., Stenographer	\$950.00	473.66			473.66
			\$ 10,407.57			
603 (a) Hospitals, Administration and Grants:						
	Lendrum, F. M., Stenographer	\$900.00	\$ 239.79			239.79
*Part Salaries:						
	Braithwaite, Dr. E. A., Medical Inspector	\$350.00 p.m.	2,100.00			2,100.00
	Calder, E. A., Stenographer	\$800.00	611.59			611.59
			\$ 2,951.38			
604 (a) Central Alberta Sanatorium, Calgary:						
	Alexander, M., Nurse	\$97.00 p.m.	\$ 1,040.16			1,040.16
	Anderson, D., Maid	\$57.00 p.m.	374.00			374.00
	Anderson, E., Maid	\$52.00 p.m.	52.00			52.00
	Andrews, A., Laundry Forewoman	\$100.00 p.m.	75.62			75.62
	Antis, H., Wardmaid	\$52.00 p.m.	156.00			156.00
	Archer, L. G., Nurse	\$107.00 p.m.	1,284.00			1,284.00
	Arnall, H., Cleaning Orderly	\$77.00 p.m.	924.00			924.00
	Atherton, A., Maid	\$62.00 p.m.	186.00			186.00
	Bailey, M., Maid	\$804.00	804.00			804.00
	Baker, Dr. A. H., Medical Superintendent	\$5,200.00	5,200.00	391.93		5,591.93
	Banks, Dr. B. W., Physician	\$202.00 p.m.	1,571.78	194.98		1,766.76
	Bell, S., Medical Orderly	\$82.00 p.m.	984.00			984.00
	Bengry, V., Maid	\$52.00 p.m.	70.81			70.81
	Beresford, M., Telephone Operator	66c per shift	54.12			54.12
	Blewett, A., Nurse	\$1,404.00	1,404.00			1,404.00
	Boden, P., Nurse	\$97.00 p.m.	1,067.00			1,067.00
	Bolton, J. W., Storekeeper	\$1,404.00	1,404.00			1,404.00
	Bond, J. W. C., Kitchen Help	\$82.00 p.m.	954.00			954.00

CASH PAYMENTS

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STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued:						
604 (a)	Central Alberta Sanatorium—Continued:					
	Bowey, J. T., Kitchen Help	\$82.00 p.m.	\$ 984.00			\$ 984.00
	Boyarzin, A., Diet Kitchen Maid	\$62.00 p.m.	730.85			730.85
	Brett, E., Assistant Cook	\$1,284.00	1,284.00			1,284.00
	Burby, D. M., Nurse	\$97.00 p.m.	448.59			448.59
	Burwash, D., Charge Nurse	\$117.00 p.m.	1,404.00			1,404.00
	Campbell, M., Maid	\$52.00 p.m.	233.64			233.64
	Carey, E., Maid	\$52.00 p.m.	39.32			39.32
	Carlson, M. V., Nurse	\$97.00 p.m.	545.59			545.59
	Catton, W., Medical Orderly	\$82.00 p.m.	64.70			64.70
	Clarke, E., Nurse	\$97.00 p.m.	1,151.24			1,151.24
	Clarke, M., Painter	\$150.00 p.m.	1,800.00			1,800.00
	Coffin, C., Kitchen Help	\$82.00 p.m.	984.00			984.00
	Collins, B., Cleaner	\$77.00 p.m.	924.00			924.00
	Connor, E. K., Matron	\$1,900.00	1,900.00	\$ 31.28		1,931.28
	Conway, B., Maid	\$57.00 p.m.	114.00			114.00
	Cooper, M. F., Nurse	\$107.00 p.m.	1,284.00			1,284.00
	Cross, A., Groundsman	\$77.00 p.m.	543.54			543.54
	Crummy, G., Waitress	\$52.00 p.m.	179.94			179.94
	Cumberland, E. M., Nurse	\$97.00 p.m.	897.98			897.98
	Dafoe, G. E., Gardner	\$1,200.00	1,200.00			1,200.00
	Downs, W. J., Physician	\$2,424.00	1,466.00	13.87		1,479.87
	Eason, L., Wardmaid	\$57.00 p.m.	684.00			684.00
	East, E., X-Ray Technician	\$75.00 p.m.	157.81	142.03		299.84
	Erickson, A., Wardmaid	\$52.00 p.m.	330.81			330.81
	Evans, A., Medical Orderly	\$1,104.00	876.33			876.33
	Evans, S. A., Schoolteacher	\$1,000.00	583.31			583.31
	Fahrner, J. W., Dispenser	\$5.00 p. ½ day	155.00			155.00
	Fath, H., Wardmaid	\$57.00 p.m.	256.11			256.11
	Ferguson, R., Maid	\$57.00 p.m.	601.86			601.86
	Folkins, M. A., Nurse	\$97.00 p.m.	194.00			194.00
	Fowler, J., Wardmaid	\$57.00 p.m.	513.00			513.00
	Gammon, D. M., Charge Nurse	\$117.00 p.m.	1,404.00			1,404.00
	Gilchrist, K., Kitchen Help	\$57.00 p.m.	657.77			657.77
	Gilker, I. M., Nurse	\$107.00 p.m.	1,284.00			1,284.00
	Goddard, I., Maid	\$52.00 p.m.	231.93			231.93
	Gordon, W. H., Physician	\$177.00 p.m.	157.12			157.12
	Gow, M. E., Assistant Matron	\$117.00 p.m.	1,404.00			1,404.00
	Greer, O., Maid	\$57.00 p.m.	684.00			684.00
	Hannah, M., Wardmaid	\$52.00 p.m.	20.52			20.52
	Haslam, E., Maid	\$57.00 p.m.	354.35			354.35
	Hauge, H. I., Nurse	\$97.00 p.m.	229.08			229.08
	Hermanson, A., Nurse	\$107.00 p.m.	751.79			751.79
	Hess, E., Telephone Operator	66c per shift	43.56			43.56
	Hibbard, B. E., Wardmaid	\$52.00 p.m.	52.00			52.00
	Hill, G., Cleaning Orderly	\$77.00 p.m.	954.00			954.00
	Howden, L. V., Diet Kitchen Maid	\$62.00 p.m.	734.00			734.00
	Ing, M. R., Kitchen Help	\$82.00 p.m.	984.00			984.00
	Jinks, J., Waitress	\$684.00	384.26			384.26
	Johnstone, D. M., Telephone Operator	66c per shift	110.22			110.22
	Joughin, M., Night Supervisor	\$127.00 p.m.	1,524.00			1,524.00
	Kay, M. V., Nurse	\$107.00 p.m.	1,284.00			1,284.00
	Keir, T., Kitchen Help	\$984.00	977.10			977.10
	Kinghorn, J., Medical Orderly	\$82.00 p.m.	984.00			984.00
	Kirkpatrick, I. M., Secretary to Superintendent	\$125.00 p.m.	1,500.00			1,500.00
	Knight, E. R., Bursar	\$2,340.00	2,340.00	40.65	\$ 17.64	2,398.29
	Knutson, I., Nurse	\$97.00 p.m.	79.73			79.73
	Kraft, W., Cleaning Orderly	\$77.00 p.m.	924.00			924.00
	Leach, T., Kitchen Help	\$82.00 p.m.	984.00			984.00
	Lewis, H., Medical Orderly	\$1,104.00	1,104.00	20.00		1,124.00
	MacEwan, E. C., Night Supervisor	\$97.00 p.m.	714.61			714.61
	MacMillan, G., Nurse	\$97.00 p.m.	213.13			213.13
	MacMurdo, J. T., Nurse	\$97.00 p.m.	98.87			98.87
	McCaffary, E. T., Dietitian	\$1,524.00	913.83			913.83
	McCallum, H., Carpenter	\$160.00 p.m.	1,920.00			1,920.00
	McClary, E., Wardmaid	\$57.00 p.m.	285.00			285.00
	McGill, N., Nurse	\$97.00 p.m.	124.38			124.38
	McGregor, L., Wardmaid	\$57.00 p.m.	136.49			136.49
	McIntosh, F., Kitchen Maid	\$804.00	804.00			804.00
	McIntosh, J., Nurse	\$97.00 p.m.	41.46			41.46
	McIntyre, I. D., Laundress	\$57.00 p.m.	684.00			684.00
	McKenzie, J., Telephone Operator	66c per shift	137.94			137.94
	McLeay, S. M., Dietitian	\$127.00 p.m.	701.81			701.81
	McLeod, M., Nurse	\$97.00 p.m.	485.00			485.00
	McMeekin, G., Maid	\$57.00 p.m.	627.17			627.17
	McPherson, Dr. J. C., Physician	\$202.00 p.m.	1,010.00	249.71	57.93	1,317.64
	McRitchie, J., Telephone Operator	66c per shift	206.58			206.58
	Macenko, W., Medical Orderly	\$82.00 p.m.	984.00			984.00
	Mahood, C., Wardmaid	\$62.00 p.m.	706.70			706.70
	Mills, F. G., Charge Nurse	\$117.00 p.m.	1,404.00			1,404.00
	Milner, A., Laundry Help	\$52.00 p.m.	151.87			151.87
	Mitchell, J., Wardmaid	\$52.00 p.m.	6.84			6.84
	Moodie, G., Accountant	\$125.00 p.m.	1,500.00			1,500.00
	Morgan, R. T., Groundsman	\$77.00 p.m.	539.00			539.00

STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued:						
604 (a) Central Alberta Sanatorium—Continued:						
	Morrison, M., Stenographer	\$65.00 p.m.	\$ 780.00			\$ 780.00
	Moskalyk, M., Laundry Help	\$57.00 p.m.	670.88			670.88
	Moss, E., Maid	\$57.00 p.m.	602.00			602.00
	Moss, F. H., Kitchen Help	\$77.00 p.m.	924.00			924.00
	Moss, H. B., Truck Driver	\$85.00 p.m.	83.84			83.84
	Mullen, Dr. L. M., Asst. Medical Superintendent	\$4,050.00	2,025.00	\$ 98.91		2,123.91
	Mullins, J., Telephone Operator	66c per shift	38.94			38.94
	Munro, E. M., Nurse	\$97.00 p.m.	203.57			203.57
	Nelson, N. G., Medical Orderly	\$984.00	825.57			825.57
	Newman, W. J., Chef	\$1,824.00	1,789.02			1,789.02
	Ostel, M., Maid	\$62.00 p.m.	744.00			744.00
	Parsons, M., Stenographer	\$80.00 p.m.	960.00			960.00
	Pearson, E. P., Nurse	\$97.00 p.m.	89.29			89.29
	Peterson, M. M., Nurse	\$97.00 p.m.	380.29			380.29
	Popik, L., Laboratory Assistant	\$77.00 p.m.	810.92			810.92
	Powrie, M., Maid	\$57.00 p.m.	684.00			684.00
	Prebus, E. A., Nurse	\$97.00 p.m.	12.76			12.76
	Proctor, F. J., Waitress	\$57.00 p.m.	684.00			684.00
	Quirk, L. A., Laboratory Technician	\$75.00 p.m.	108.49			108.49
	Reid, Dr. G. M., Physician	\$4,197.00	2,098.50	34.20		2,132.70
	Rieger, V., Maid	\$57.00 p.m.	684.00			684.00
	Robinson, L., Wardmaid	\$52.00 p.m.	136.48			136.48
	Robinson, R., Truck Driver	\$107.00 p.m.	1,284.00			1,284.00
	Roessler, E., Wardmaid	\$52.00 p.m.	104.00			104.00
	Rogers, G. E., Medical Orderly	\$1,044.00	1,044.00			1,044.00
	Ross, A. M., Nurse	\$97.00 p.m.	95.67			95.67
	Ross, E., Nurse	\$97.00 p.m.	739.59			739.59
	Rutledge, A., Wardmaid	\$57.00 p.m.	313.11			313.11
	Sandulak, M., Wardmaid	\$52.00 p.m.	111.83			111.83
	Sawers, A., Medical Orderly	\$82.00 p.m.	984.00			984.00
	Schultz, M. E., Maid	\$52.00 p.m.	290.77			290.77
	Schutoski, J., X-Ray Technician	\$97.00 p.m.	1,164.00	84.25		1,248.25
	Scott, F. A., Telephone Operator	66c per shift	131.34			131.34
	Scott, L., Nurse	\$97.00 p.m.	44.65			44.65
	Shaddick, S., Laundry Foreman	\$125.00 p.m.	1,500.00			1,500.00
	Sharkey, J., Wardmaid	\$57.00 p.m.	684.00			684.00
	Sheppard, V., Wardmaid	\$684.00	351.06			351.06
	Sheraton, M., Wardmaid	\$52.00 p.m.	25.64			25.64
	Skov, E., Diet Kitchen Maid	\$62.00 p.m.	62.00			62.00
	Smith, E. M., Nurse	\$97.00 p.m.	76.54			76.54
	Stefaniuk, N., Laundry Help	\$57.00 p.m.	684.00			684.00
	Stephens, Dr. H. H., Physician	\$250.00 p.m.	3,000.00	564.55		3,564.55
	Stewart, C. M., Nurse	\$97.00 p.m.	194.00			194.00
	Stewart, J. K., Pastry Cook	\$107.00 p.m.	1,284.00			1,284.00
	Sturgeon, G., Maid	\$52.00 p.m.	364.00			364.00
	Swainger, H. S., Kitchen Help	\$82.00 p.m.	354.96			354.96
	Thacker, J. W., Night Watchman	\$82.00 p.m.	984.00			984.00
	Thomas, B. O., Records Clerk	\$900.00	810.00			810.00
	Thomas, F., Seamstress	\$77.00 p.m.	924.00			924.00
	Thompson, E. W., Clerk	\$85.00 p.m.	1,020.00			1,020.00
	Tyrrell, E. M., Nurse	\$97.00 p.m.	194.00			194.00
	Watson, N. H., Charge Nurse	\$117.00 p.m.	1,350.15			1,350.15
	Watts, L., Maid	\$57.00 p.m.	228.00			228.00
	Weatherhead, R., Nurse	\$97.00 p.m.	488.19			488.19
	West, R., Maid	\$52.00 p.m.	208.00			208.00
	Wilson, A. B., Head Laundress	\$62.00 p.m.	744.00			744.00
	Wright, H., Kitchen Help	\$57.00 p.m.	267.35			267.35
	Young, M. A., Maid	\$67.00 p.m.	804.00			804.00
*Part Salaries:						
	Carpenter, M. E., Nurse	\$1,164.00	343.36			343.36
	Heacock, Dr. A. E., Dentist	\$3,300.00	1,275.00			1,275.00
	Ross, S. H., Nurse	\$97.00 p.m.	86.10			86.10
	Witt, E. W., Nurse	\$97.00 p.m.	803.37			803.37
			\$117,427.51			
604 (c) (a) Accommodation for Patients in Approved Hospitals and Diagnostic Clinic Work:						
	Bell, Dr. I. R., Physician	\$1,044.44	\$ 1,044.40			1,044.40
	Davison, Dr. G. R., Physician	\$337.50 p.m.	4,050.00	490.69		4,540.69
	Dickson, A. E., Nurse, Stenographer	\$90.00 p.m.	112.43			112.43
	Lonsdale, C., Nurse, Stenographer	\$100.00 p.m.	1,200.00	10.82		1,210.82
	Mackay, Dr. J. B., Physician	\$1,044.44	1,044.40			1,044.40
	McPherson, Dr. J. C., Physician	\$202.00 p.m.	1,414.00			1,414.00
	Richer, M., X-Ray Technician	\$3.50 p.d.	37.63			37.63
	Scott, Dr. W. H., Physician	\$1,044.44	1,044.40			1,044.40
	Sutherland, G. D., Dentist	\$5.00 p. ½ day	145.00			145.00
			\$ 10,092.26			

CASH PAYMENTS

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STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued:						
605 (a) Public Health Act:						
	Butterfield, J., Sanitary Inspector	\$1,700.00	\$ 1,700.00	\$ 1,398.64		\$ 3,098.64
	Cook, F. T., Lecturer	\$2,000.00	2,000.00	437.61		2,437.61
	McFarlane, D. M., Stenographer	\$2.25 p.d.	212.62			212.62
	Makin, H., Clerk	\$100.00 p.m.	55.89			55.89
	Menzies, D. B., Provincial Sanitary Engineer	\$2,700.00	2,700.00	358.48		3,058.48
	Smith, L. I., Stenographer	\$950.00	932.69			932.69
*Part Salaries:						
	McMinn, E. L., Stenographer	\$700.00	408.31			408.31
	Russell, H. M., Stenographer	\$2.00 p.d.	11.00			11.00
	Stuart, H., Stenographer	\$700.00	93.65			93.65
	Zalizniak, A. M., Health Inspector	\$1,550.00	516.72			516.72
			\$ 8,630.88			
606 (a) Public Health Nursing Branch:						
	Anderson, H. M., Nurse	\$1,500.00	\$ 936.65	164.89		1,101.54
	Barker, H. M., Nurse	\$1,500.00	53.43			53.43
	Black, M. R., Nurse	\$1,600.00	1,600.00	95.73		1,695.73
	Brighty, K. S., Superintendent of Nurses	\$2,000.00	1,961.56	277.30		2,238.86
	Caldwell, J., District Nurse	\$1,500.00	465.41	91.68		557.09
	Chapman, P. A., District Nurse	\$1,500.00	1,500.00	120.52		1,620.52
	Cyr, A., District Nurse	\$1,600.00	371.86	208.26		580.12
	Emerson, B. A., Nurse	\$1,600.00	1,600.00	128.39		1,728.39
	Ferguson, H. A., Assistant to District Nurse	\$50.00 p.m.	240.95	27.10		268.05
	Freifeld, O., District Nurse	\$1,800.00	1,800.00	86.42		1,886.42
	Grant, E. M., District Nurse	\$1,500.00	123.29	29.35		152.64
	Hagerman, M. E., Nurse	\$1,400.00	1,373.07	322.01		1,695.08
	Hawkes, M. E. I., Stenographer	\$1,050.00	1,050.00			1,050.00
	Hyde, J., District Nurse	\$1,800.00	1,765.48	186.00		1,951.48
	Jones, M. E., Nurse	\$1,500.00	1,251.71	123.37		1,375.08
	Lavell, M., Nurse	\$1,600.00	1,600.00	10.55		1,610.55
	McArthur, H. G. N., Nurse	\$1,600.00	1,291.65	319.36		1,611.01
	McKinley, J. A., District Nurse	\$1,600.00	1,479.56	90.71		1,570.27
	Morton, J. B., Nurse	\$1,600.00	1,569.27	74.98		1,644.25
	Munroe, J. F., District Nurse	\$1,600.00	990.29	132.07		1,122.36
	Plant, M. J., District Nurse	\$1,500.00	703.79	118.35		822.14
	Pugh, R., District Nurse	\$1,600.00	1,504.55	131.00		1,635.55
	Sage, C. E., District Nurse	\$1,600.00	393.78	27.65		421.43
	Stewart, E. I., District Nurse	\$1,600.00	441.26	93.02		534.28
	Swan, M. J., District Nurse	\$1,500.00	875.00	67.75		942.75
	Trenholme-Dickson, E., District Nurse	\$1,500.00	36.99	5.55		42.54
	Waddell, E. M., District Nurse	\$1,600.00	1,169.28	21.00		1,190.28
*Part Salaries:						
	Carpenter, M. E., Nurse	\$1,500.00	891.43			891.43
	Conroy, A. L., District Nurse	\$1,800.00	1,571.10			1,571.10
	Maynes, M. M., District Nurse	\$1,600.00	1,164.91			1,164.91
	Ross, S. H., Nurse	\$1,500.00	125.00			125.00
	Watherston, O. F., Nurse	\$1,800.00	1,276.02			1,276.02
			\$ 33,177.29			
607 (a) Vital Statistics Branch:						
	Dinwoodie, M. N. J., Typist	\$2.00 p.d.	\$ 460.00			460.00
	Field, H. L., Stenographer	\$700.00	612.95			612.95
	Flett, V. V., Typist	\$950.00	950.00			950.00
	Mackie, D., Registrar	\$2,500.00	2,500.00			2,500.00
	MacLean, I., Typist	\$750.00	750.00			750.00
	McArthur, M. G., Stenographer	\$750.00	739.73			739.73
	McIntyre, O. A., Stenographer and Typist	\$800.00	800.00			800.00
	Murdoch, M. E. C., Clerk and Typist	\$750.00	747.95			747.95
	Packford, A., Clerk	\$1,800.00	1,800.00			1,800.00
	Pyrch, N., Stenographer	\$750.00	750.00			750.00
	Ross, D. G., Junior Clerk	\$700.00	700.00			700.00
	Smiles, E., Clerk	\$1,150.00	904.74			904.74
	Smith, V. E., Typist	\$2.00 p.d.	288.00			288.00
	Weir, N. C., Typist	\$2.25 p.d.	560.37			560.37
*Part Salaries:						
	Bell, I., Stenographer	\$1,050.00	350.00			350.00
	Calder, E. A., Stenographer	\$700.00	155.01			155.01
	Ferrier, M. B., Typist	\$2.00 p.d.	192.00			192.00
	Ormond, D., Registrar	\$2,000.00	666.66			666.66
	Wade, L., Clerk	\$850.00	59.65			59.65
	Zalizniak, A. M., Health Inspector	\$1,550.00	1,033.28			1,033.28
			\$ 15,020.34			

STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued:						
608 (a) Hospitals Branch:						
	Greene, E. A., Stenographer	\$950.00	\$ 136.96			\$ 136.96
	Paull, A. G. I., Stenographer	\$700.00	694.20			694.20
	Shoultz, W. A., Superintendent of Municipal Hospitals	\$2,000.00	1,916.62	\$ 745.36		2,661.98
			\$ 2,747.78			
610 (a) Division of Social Hygiene:						
	Lynds, H. J., Nurse	\$90.00 p.m.	\$ 333.86			333.86
	Maclear, M., Nurse	\$1,500.00	1,125.00			1,125.00
	McKenzie, I. C., Orderly	\$1,130.00	1,130.00			1,130.00
	Orr, Dr. H., Director	\$3,200.00	3,200.00	299.05	\$ 5.00	3,504.05
	Schroeder, L., Nurse	\$90.00 p.m.	425.09			425.09
	Tainton, H. W., Stenographer	\$37.50 p.m.	443.84			443.84
	Watts, E., Orderly	\$1,200.00	1,200.00			1,200.00
*Part Salaries:						
	Morrow, H. M., Nurse	\$100.00 p.m.	132.88			132.88
	Rensvold, C. B., Stenographer	\$1.25 p.d.	10.00			10.00
	Thompson, M. E., Nurse	\$1,200.00	600.00			600.00
			\$ 8,600.67			
612 (a) Provincial Mental Institute, Oliver:						
	Adams, C. R., Ward Charge	\$101.00 p.m.	\$ 1,182.00			1,182.00
	Allanach, W. A., Attendant	\$106.00 p.m.	1,272.00			1,272.00
	Anderson, T., Attendant	\$1,032.00	516.00			516.00
	Blackley, D. C., Asst. Gardener and Attendant	\$1,224.00	1,224.00			1,224.00
	Booth, F., Ward Charge	\$101.00 p.m.	1,212.00			1,212.00
	Bragg, J. L., Assistant Laundryman	\$75.00 p.m.	9.86			9.86
	Branson, F., Attendant	\$81.00 p.m.	967.00			967.00
	Brebnier, C. A., Relief Attendant	\$72.00 p.m.	864.00			864.00
	Broderick, A. W., Attendant	\$81.00 p.m.	964.50			964.50
	Brooks, C. J., Ward Charge	\$106.00 p.m.	274.73			274.73
	Browne, W. H., Attendant	\$81.00 p.m.	969.50			969.50
	Byrne, J. M., Occupational Therapist	\$106.00 p.m.	1,272.00	2.80		1,274.80
	Clark, A. B., Attendant	\$972.00	944.50			944.50
	Cook, F. M., Charge Nurse	\$111.00 p.m.	333.00			333.00
	Cooper, G. W., Second Year Student	\$942.00	942.00			942.00
	Cumberpatch, D., Attendant	\$60.83 p.m.	729.96			729.96
	Cumberpatch, H., Laundryman	\$120.00 p.m.	1,440.00			1,440.00
	Daunais, R., Baker	\$125.00 p.m.	1,500.00			1,500.00
	Davis, C. H., Attendant	\$72.00 p.m.	90.94			90.94
	Duff, C. R., Attendant	\$912.00	421.55			421.55
	Dunn, J. P., Night Supervisor	\$105.00 p.m.	1,260.00			1,260.00
	Eggen, O. A., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Fordham, E. J., Attendant	\$76.00 p.m.	685.30			685.30
	Foster, B. H., Bookkeeper	\$80.00 p.m.	899.77			899.77
	Frerichs, H., Attendant	\$72.00 p.m.	735.58			735.58
	Gillis, M. E., Attendant	\$77.00 p.m.	873.01			873.01
	Gowin, E. A., Attendant	\$86.00 p.m.	1,038.93			1,038.93
	Griffin, G., Attendant	\$72.00 p.m.	720.00			720.00
	Hannah, A., Attendant	\$86.00 p.m.	516.00			516.00
	Harries, A. T., Attendant	\$91.00 p.m.	1,092.00			1,092.00
	Harrow, W. J., Attendant	\$72.00 p.m.	748.31			748.31
	Hilton-Sargent, F. C., Attendant	\$81.00 p.m.	954.50			954.50
	Hughes, O., Ward Charge	\$106.00 p.m.	1,272.00			1,272.00
	Johnson, F. D., Relief Attendant	\$78.50 p.m.	939.50			939.50
	Johnson, J. N., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Johnstone, W. A., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Keats, G. M., Assistant Cook	\$1,200.00	1,091.98			1,091.98
	Laing, H., Storekeeper	\$1,320.00	1,320.00			1,320.00
	Lander, D., Medical Officer	\$177.00 p.m.	235.19			235.19
	Lenihan, J., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Lineker, A. H., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Lory, E. J. B., Attendant	\$76.00 p.m.	807.01			807.01
	MacDonald, J., Chef	\$155.16 p.m.	1,478.06			1,478.06
	MacKenzie, J., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	McAlister, Dr. W. J., Acting Medical Supt.	\$5,192.00	5,192.00	452.99		5,644.99
	McCaskill, J. J., Attendant	\$942.00	870.50			870.50
	McCombs, J. A., Attendant	\$72.00 p.m.	288.00			288.00
	McDonald, J., Attendant	\$72.00 p.m.	336.33			336.33
	McIntosh, C., Attendant	\$91.00 p.m.	1,092.00			1,092.00
	McKeown, J., Charge of Dining Halls	\$96.00 p.m.	1,112.00			1,112.00
	McNeill, C. G., Attendant	\$78.50 p.m.	471.00			471.00
	Mail, M., Attendant	\$1,152.00	1,152.00			1,152.00
	Mash, B. H., Attendant	\$86.00 p.m.	987.00			987.00
	Mather, F., Ward Charge	\$106.00 p.m.	1,272.00			1,272.00
	Morgan, W. E., Ward Charge	\$101.00 p.m.	1,207.00			1,207.00
	Morrison, S., Second Year Student	\$942.00	942.00			942.00
	Murray, T. V., Bursar	\$2,340.00	2,340.00	80.08	40.00	2,460.08
	O'Brien, G. D., Medical Officer	\$198.43 p.m.	1,587.44			1,587.44
	Oliver, L., Gardener's Assistant	\$82.00 p.m.	984.00			984.00

STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued:						
612 (a)	Provincial Mental Institute, Oliver—Continued:					
	Overton, L. B., Attendant	\$4.00 p.d.	\$ 292.65			\$ 292.65
	Pachal, S., Clinical Stenographer	\$90.00 p.m.	862.14			862.14
	Parker, E., Attendant	\$86.00 p.m.	393.34			393.34
	Paton, A., Gardener	\$2,062.00	2,062.00			2,062.00
	Patterson, R., Attendant	\$86.00 p.m.	661.07	\$ 2.80		663.87
	Raistrick, W., Ward Charge	\$106.00 p.m.	1,272.00			1,272.00
	Rees, W., Cook	\$100.00 p.m.	1,236.06			1,236.06
	Reid, H. W., Attendant	\$72.00 p.m.	669.30			669.30
	Reid, M. L., Attendant	\$86.00 p.m.	1,104.00			1,104.00
	Reikie, J. M., Stenographer	\$75.00 p.m.	199.32			199.32
	Roberts, G., Administrative Assistant	\$2,268.00	2,268.00	21.92		2,289.92
	Robertson, R., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Rowan, A. M., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Rowan, P. J., Driver Mechanic	\$100.00 p.m.	1,196.00			1,196.00
	Smart, D. D., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Smith, W. J., Attendant	\$81.00 p.m.	969.50			969.50
	Smith, W. J., Attendant	\$97.00 p.m.	455.00			455.00
	Sullivan, T. J., Attendant	\$72.00 p.m.	288.00			288.00
	Taunton, T. H., Attendant	\$81.00 p.m.	949.50			949.50
	Thompson, D. K., Attendant	\$72.00 p.m.	119.34			119.34
	Trott, R. H., Medical Officer	\$198.43 p.m.	553.43			553.43
	Whitson, N. R., Attendant	\$72.00 p.m.	72.00			72.00
	Wigston, T., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Wild, J. T., Attendant	\$78.50 p.m.	136.70			136.70
	Wilson, F. W., Attendant	\$86.00 p.m.	1,032.00			1,032.00
*Part Salaries:						
	Heacock, Dr. A. E., Dentist	\$3,300.00	890.00			890.00
	Hogan, W. K., Attendant	\$72.00 p.m.	249.14			249.14
	Mika, R. T., Charge of Sick and Infirmary Ward	\$111.00 p.m.	979.04			979.04
			\$ 82,859.48			
613 (a)	Provincial Training School, Red Deer:					
	Alexander, W. J., Farmer	\$1,092.00	\$ 1,092.00			1,092.00
	Allen, E. E., First Year Student Nurse	\$61.00 p.m.	613.12			613.12
	Alton, F. E., Assistant Seamstress	\$81.00 p.m.	865.66			865.66
	Bennett, M. E., Charge Nurse	\$96.00 p.m.	1,137.00			1,137.00
	Berry, V. M., Second Year Student	\$68.50 p.m.	624.18			624.18
	Brodie, B., Charge Nurse	\$96.00 p.m.	1,152.00			1,152.00
	Brown, J. M. C., Playground Supervisor	\$91.00 p.m.	455.00			455.00
	Bryanton, E. M., Second Year Student	\$68.50 p.m.	812.00			812.00
	Christensen, L., Second Laundress	\$86.00 p.m.	1,032.00			1,032.00
	Cleven, J., Charge Nurse	\$96.00 p.m.	1,152.00			1,152.00
	Comfort, A., Acting Head Seamstress	\$96.00 p.m.	1,152.00			1,152.00
	Cook, K. J., Dining Room Supervisor	\$81.00 p.m.	972.00			972.00
	Darling, A. M., Second Year Student	\$68.50 p.m.	137.00			137.00
	Davis, H. J., First Year Student Nurse	\$732.00	585.26			585.26
	Delaney, L. F., Head Gardener	\$1,524.00	1,524.00			1,524.00
	Doty, E. I., Stenographer	\$900.00	868.85			868.85
	Douglas, C., Instructor in Carpentry	\$40.00 p.m.	400.00			400.00
	Drader, E., Wardmaid	\$56.00 p.m.	56.00			56.00
	Drever, N. G., First Year Student Nurse	\$61.00 p.m.	657.02			657.02
	Durham, E. E., Second Year Student	\$68.50 p.m.	807.00			807.00
	Elgood, G. J., Bursar	\$1,824.00	1,824.00	116.77		1,940.77
	Erskine, H. E., Second Year Student	\$68.50 p.m.	812.00			812.00
	Fairbairn, F., Sick Relief	\$56.00 p.m.	31.30			31.30
	Farrow, W. S., Farm Labourer	\$75.00 p.m.	348.69			348.69
	Fedick, M., Holiday Relief	\$56.00 p.m.	201.14			201.14
	Ford, N. C., First Year Student	\$66.00 p.m.	601.35			601.35
	Gorwood, D., Surgery Nurse	\$111.00 p.m.	684.24			684.24
	Hannen, M. G., Attendant Head Laundress	\$111.00 p.m.	1,332.00			1,332.00
	Holmes, E. M., Matron	\$1,632.00	1,632.00			1,632.00
	Horn, M. J., Acting Sense Training Instructress	\$92.00 p.m.	413.37			413.37
	Hug, M., Head Cook	\$111.00 p.m.	1,332.00			1,332.00
	Jackson, J., Wardmaid	\$56.00 p.m.	112.00			112.00
	Jameson, E., Sick Relief	\$56.00 p.m.	3.69			3.69
	Kenley, J. W., Second Year Attendant	\$78.50 p.m.	937.00			937.00
	Leslie, F. B., First Year Student Nurse	\$56.00 p.m.	560.00			560.00
	Lisson, R. E., Attendant	\$78.50 p.m.	937.00			937.00
	Loxam, P. M., Nurse	\$81.00 p.m.	363.95			363.95
	McCullough, Dr. D. L., Acting Medical Supt.	\$4,600.00	4,600.00	169.00		4,769.00
	Markwick, A., Instructor	\$60.00 p.m.	600.00			600.00
	Maxwell, F. F., Dining Room Maid	\$66.00 p.m.	772.00			772.00
	Meiklejohn, C. M., Second Year Student	\$68.50 p.m.	663.54			663.54
	Morrison, M. A., Grade School Teacher	\$107.00 p.m.	1,269.00			1,269.00
	Moseley, D. E., Acting Assistant Matron	\$106.00 p.m.	673.00			673.00
	Moyse, R. C., Attendant	\$1,152.00	1,072.00			1,072.00
	Museus, L., Sense Training Instructress	\$92.00 p.m.	692.39			692.39
	Neilsen, A. A., Kitchen Maid	\$56.00 p.m.	217.71			217.71
	Northey, F. M., First Year Student Nurse	\$66.00 p.m.	738.32			738.32
	Olson, E. M., Playground Supervisor	\$86.00 p.m.	993.52			993.52

STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued:						
613 (a) Provincial Training School, Red Deer—Continued:						
	Rangen, N., Charge Nurse	\$1,152.00	\$ 1,002.00			\$ 1,002.00
	Richardson, A. M., Second Year Student	\$68.50 p.m.	137.00			137.00
	Rowse, F., First Year Student Nurse	\$66.00 p.m.	728.98			728.98
	Russell, M. A., Kitchen Maid	\$56.00 p.m.	38.66			38.66
	Sharpe, M. C., Stenographer	\$85.00 p.m.	1,020.00			1,020.00
	Sinclair, J. A., Second Year Student	\$78.50 p.m.	932.00			932.00
	Steckle, J. N., Nurse	\$81.00 p.m.	29.29			29.29
	Sudlow, H., Storekeeper-Chauffeur	\$115.00 p.m.	746.71			746.71
	Taylor, E. M., Sick Relief	\$56.00 p.m.	51.55			51.55
	Taylor, M. M., Second Cook	\$81.00 p.m.	952.00			952.00
	Trann, G. C., Laundry Maid	\$66.00 p.m.	772.00			772.00
	Trueman, G. S., Clerk-Storekeeper	\$95.00 p.m.	660.58			660.58
	Tugman, M., Third Year Student Nurse	\$71.00 p.m.	731.48			731.48
	Walters, H., Kitchen Maid	\$56.00 p.m.	560.00			560.00
	Watson, K. M., Acting Charge Nurse	\$96.00 p.m.	236.19			236.19
	Wilson, H. M., Junior Year Student	\$76.00 p.m.	304.00			304.00
	Wright, A. K., Attendant	\$912.00	897.00			897.00
	Provincial Treasurer, Patients' Trust Account	\$30.00 p.m.	358.64			358.64
*Part Salaries:						
	Heacock, Dr. A. E., Dentist	\$3,300.00	582.50			582.50
	Steele, M. B., Acting Assistant Matron	\$1,272.00	364.48			364.48
			\$ 51,616.36			
614 (a) Provincial Mental Hospital, Ponoka:						
	Ablett, P. D., Student Nurse	\$822.00	\$ 799.50			799.50
	Adam, J., Attendant	\$1,092.00	1,092.00			1,092.00
	Albers, A. C., Student Nurse	\$732.00	732.00			732.00
	Anderson, C. P., Post Graduate Student	\$792.00	188.42			188.42
	Armistead, M., Nurse	\$1,272.00	1,231.14			1,231.14
	Baillie, E. H. M., Nurse	\$1,152.00	1,152.00			1,152.00
	Bannerman, L. G., Attendant	\$1,092.00	1,092.00			1,092.00
	Barnett, S. M., Second Year Student Attendant	\$942.00	393.90	\$ 1.50		395.40
	Barnhouse, R. E., Maid	\$1,092.00	1,092.00			1,092.00
	Barron, V., Student Nurse	\$732.00	366.00			366.00
	Bartsch, G. M., Relief General Graduate Nurse	\$792.00	270.52			270.52
	Beach, O., Stenographer	\$840.00	840.00			840.00
	Becker, A. E., Student Nurse	\$822.00	799.50			799.50
	Bedard, A. J., Tailor	\$1,212.00	841.21			841.21
	Behiels, E., Attendant	\$912.00	632.99			632.99
	Bennett, E. J., Maid	\$912.00	645.48			645.48
	Berg, H. E., General and Psychiatric Nurse	\$1,032.00	266.48			266.48
	Berry, J. R., Attendant	\$912.00	312.95			312.95
	Betts, J. G. M., Student Nurse	\$732.00	278.10			278.10
	Bidinger, V. H., Student Nurse	\$732.00	732.00			732.00
	Bier, J. E., Occupational Therapist	\$1,272.00	1,272.00	51.45		1,323.45
	Birt, A. E., General Graduate Nurse	\$1,032.00	892.00			892.00
	Bloom, J. A., Stores Porter	\$912.00	912.00			912.00
	Blue, W., Attendant	\$912.00	647.98			647.98
	Borisenko, A. F., Post Graduate Student Nurse	\$792.00	435.06			435.06
	Bossenberry, L. M., Post Graduate Student	\$792.00	750.77			750.77
	Boyarzin, A., Relief Maid	\$672.00	260.83			260.83
	Bradshaw, T. A., Post Graduate Student	\$792.00	192.76			192.76
	Bragg, D. A., Relief Maid	\$672.00	576.57			576.57
	Branner, O., Maid	\$672.00	576.57			576.57
	Brodie, W. H., Dining Room Attendant	\$912.00	175.94			175.94
	Brooker, M. H., Attendant	\$912.00	12.49			12.49
	Brown, K. E., Ward Aide	\$672.00	419.62			419.62
	Brown, R. M., General Graduate Nurse	\$792.00	66.00			66.00
	Brown, T. W., Attendant	\$1,092.00	1,092.00			1,092.00
	Burtch, M. A., Post Graduate Student	\$792.00	705.57			705.57
	Bury, S., Student Nurse	\$732.00	732.00			732.00
	Bzawy, W. P., Attendant	\$912.00	49.98			49.98
	Campbell, D., Cook	\$1,020.00	940.00			940.00
	Campbell, J. M., Maid	\$804.00	390.07			390.07
	Campbell, P., Cook	\$1,224.00	1,124.00			1,124.00
	Carswell, M. R., General and Psychiatric Nurse	\$1,032.00	386.41			386.41
	Cartwright, A. S., Charge of Farm Dormitory Kitchen	\$1,224.00	1,224.00			1,224.00
	Casey, F., Attendant	\$1,032.00	1,032.00			1,032.00
	Caven, B. A., Office Manager	\$2,358.00	2,358.00			2,358.00
	Chambers, N., Clerk	\$780.00	744.00			744.00
	Chandler, T. H., Chief of Orderlies	\$1,806.00	1,806.00	10.32	\$ 85.00	1,901.32
	Chase, M. G., Relief Attendant	\$912.00	528.46			528.46
	Chelstad, F. I., Relief Kitchen Orderly	\$924.00	27.85			27.85
	Clarke, J., Charge Attendant	\$1,212.00	1,142.27			1,142.27
	Coad, W. J., Attendant	\$912.00	392.50			392.50
	Colborne, I. L., Ward Aide	\$672.00	380.95			380.95
	Collins, A., Maid	\$912.00	912.00			912.00
	Common, S., Attendant	\$1,092.00	1,092.00			1,092.00
	Cook, A. A., Attendant	\$912.00	894.51			894.51

STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued:						
614 (a) Provincial Mental Hospital, Ponoka—Continued:						
	Cooke, S., Head Laundress	\$1,392.00	\$ 1,392.00			\$ 1,392.00
	Corley, J., Attendant	\$912.00	365.42			365.42
	Courtney, V. M., Maid	\$732.00	732.00			732.00
	Crowley, D. J., Attendant	\$1,032.00	1,032.00			1,032.00
	Crysler, G., Occupational Therapist	\$1,272.00	1,272.00	\$ 51.45		1,323.45
	Curtis, E., Student Nurse	\$732.00	732.00			732.00
	Davison, K., Ward Aide	\$672.00	403.05			403.05
	Demeester, G. J., Attendant	\$912.00	565.53			565.53
	Demorest, H. R., Attendant	\$912.00	76.00			76.00
	Deschenes, E., Laundry Maid	\$804.00	804.00			804.00
	Dick, T., Attendant	\$1,032.00	1,032.00			1,032.00
	Dickson, H., Attendant	\$1,032.00	1,012.00			1,012.00
	Dingman, G., Student Nurse	\$732.00	727.99			727.99
	Doucette, E. I. I., Post Graduate Student	\$792.00	272.68			272.68
	Down, H. J., Attendant	\$912.00	348.97			348.97
	Dwan, G. M., Clerk	\$840.00	452.22			452.22
	Evans, C. W., Attendant	\$912.00	290.46			290.46
	Evans, F., Cook	\$924.00	924.00			924.00
	Evans, F. Y., Attendant	\$912.00	860.98			860.98
	Evans, H., Ward Aide	\$672.00	56.00			56.00
	Evans, J. H., Attendant	\$942.00	795.98			795.98
	Evans, V. P., Instructress of Nurses	\$1,632.00	952.00			952.00
	Felton, G. R., Attendant	\$1,032.00	1,032.00			1,032.00
	Fentie, G., Attendant	\$1,032.00	1,032.00			1,032.00
	Ferguson, D. S. M., Attendant	\$972.00	952.00			952.00
	Ferguson, G. M., Clerk	\$780.00	780.00			780.00
	Fia, J. V., Student Nurse	\$822.00	321.29			321.29
	Finch, A., Laundryman	\$1,656.00	1,656.00		\$ 85.00	1,741.00
	Flegal, H. H., Attendant	\$912.00	912.00			912.00
	Fleming, M. K., Nurse	\$1,032.00	939.17			939.17
	Flinkman, S. H., General and Psychiatric Graduate Nurse	\$1,032.00	610.48			610.48
	Foster, C. O., Attendant	\$1,092.00	1,092.00			1,092.00
	Fraser, R., General Graduate Nurse	\$1,032.00	892.00			892.00
	Fredrickson, K. T., Occupational Printer	\$1,092.00	1,092.00			1,092.00
	Gander, T. A., Attendant	\$912.00	366.46			366.46
	Garies, E. M., Post Graduate Student	\$792.00	164.55			164.55
	Gill, A. W., Charge Attendant	\$1,212.00	1,212.00			1,212.00
	Godfrey, F. A., Post Graduate Student	\$792.00	559.28			559.28
	Gorgopa, O., Attendant	\$942.00	932.00			932.00
	Gorwood, J. H., Charge Attendant	\$1,584.00	1,584.00	26.48		1,610.48
	Graham, D. E., Medical Stenographer	\$780.00	221.89			221.89
	Grainge, R. H., Nurse	\$1,032.00	516.00			516.00
	Grant, C., Assistant Gardener	\$984.00	984.00			984.00
	Griffiths, W., Attendant	\$1,092.00	1,092.00			1,092.00
	Grimes, E. E., Attendant	\$912.00	29.99			29.99
	Grote, V. G., Baker's Assistant	\$900.00	809.00			809.00
	Hamilton, Dr. R. C., Assistant Physician	\$2,748.00	2,748.00			2,748.00
	Harris, C. N., Laundry Assistant	\$912.00	912.00			912.00
	Hart, G. M., Attendant	\$1,032.00	1,032.00			1,032.00
	Hawkinson, B. S., Post Graduate Student	\$792.00	720.76			720.76
	Hay, D. F., Attendant	\$912.00	392.49			392.49
	Hill, A. M., Charge Nurse	\$1,212.00	1,138.57			1,138.57
	Hobson, M. M., Student Attendant	\$912.00	508.47			508.47
	Holben, G. A., Attendant	\$1,136.00	1,136.00			1,136.00
	Holness, R., Attendant	\$1,032.00	1,032.00			1,032.00
	Hornby, P. E., Attendant	\$912.00	585.51			585.51
	Horyn, F., Attendant	\$912.00	27.48			27.48
	Hourigan, D., Attendant Gardener	\$972.00	972.00			972.00
	Hughes, D. C., Attendant	\$1,092.00	1,092.00			1,092.00
	Hummerstone, F., Attendant	\$1,032.00	1,032.00			1,032.00
	Hunter, M. E., Student Nurse	\$732.00	730.00			730.00
	Hurl, N. E., Attendant	\$912.00	290.46			290.46
	Hutney, E., General Graduate Nurse	\$792.00	134.17			134.17
	Irwin, D. H., Post Graduate Student	\$1,032.00	846.43			846.43
	Jackson, C. N., Acting Superintendent of Nurses	\$2,000.00	1,846.62	6.63		1,853.25
	James, E. S., Attendant	\$1,212.00	1,212.00			1,212.00
	James, W. H., Attendant	\$1,524.00	689.28			689.28
	Jenkins, Wm., Third Cook	\$1,524.00	1,103.68			1,103.68
	Jenkinson, C., Attendant	\$1,092.00	8.97			8.97
	Johnson, B. O., Attendant	\$912.00	873.48			873.48
	Johnson, E. E., Laundry Maid	\$804.00	804.00			804.00
	Johnson, R. C., Attendant	\$912.00	585.52			585.52
	Johnston, G. V. P., Post Graduate Student	\$1,032.00	892.00			892.00
	Johnston, R. C., Relief Truck Driver	\$924.00	32.91			32.91
	Johnstone, H. R., Attendant	\$912.00	336.48			336.48
	Jones, F. M., Ward Aide	\$672.00	406.73			406.73
	Jones, O. A., General and Psychiatric Nurse	\$1,032.00	610.48			610.48
	Kay, A. E., Student Nurse	\$822.00	799.50			799.50
	Kelly, E., Laundry Maid	\$804.00	345.10			345.10
	Kelsey, J. E., General Graduate Nurse	\$1,032.00	892.00			892.00
	Kemp, E. D., Supervisor	\$1,212.00	1,155.17			1,155.17

STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued:						
614. (a) Provincial Mental Hospital, Ponoka—Continued:						
	Kemp, O. A., Supervisor	\$1,212.00	\$ 1,212.00			\$ 1,212.00
	Kennedy, W., Relief Storekeeper	\$1,320.00	36.16			36.16
	Kirk, G. M., Psychiatric Graduate Nurse	\$1,032.00	211.58			211.58
	Kitchen, W. G., Accountant	\$2,240.00	2,240.00	\$ 10.80		2,250.80
	Kittle, C. V., Attendant	\$912.00	461.00			461.00
	Klassen, K., Nurse	\$1,032.00	88.83			88.83
	Knutsen, I., General and Psychiatric Nurse	\$1,032.00	65.03			65.03
	Korsmo, H. M., Post Graduate Student	\$792.00	343.02			343.02
	Kyler, C. M., Attendant	\$912.00	480.99			480.99
	Lamont, O. M., Student Nurse	\$732.00	699.91			699.91
	Lang, R. S. A., Kitchen Orderly	\$924.00	826.75			826.75
	Langley, F., Student Nurse	\$822.00	770.23			770.23
	Langstaff, E. R., Attendant	\$912.00	477.45			477.45
	Larsen, C. D., Attendant	\$912.00	362.51			362.51
	Leeuw, F., Maid	\$732.00	398.09			398.09
	Lefsrud, M., Student Nurse	\$732.00	26.91			26.91
	Lemke, I. M., Maid	\$732.00	732.00			732.00
	Lepine, R., Laundry Maid	\$804.00	804.00			804.00
	Lienhart, D. J., Attendant	\$912.00	728.97			728.97
	Lim-Yuen, H. M., Post Graduate Student	\$792.00	356.04			356.04
	Lindsay, D. H., Post Graduate Student	\$792.00	343.02			343.02
	Lindsay, F. B., Charge Nurse	\$1,272.00	401.64			401.64
	Lindskoog, J. P., Supervisor	\$1,272.00	1,196.22			1,196.22
	Long, D., General and Psychiatric Nurse	\$1,032.00	430.00			430.00
	Loomer, I. G., General Graduate Nurse	\$792.00	107.23			107.23
	Lotzer, L. S., Attendant Gardener	\$912.00	316.49			316.49
	Lund, C. L., Supervisor	\$1,284.00	1,284.00			1,284.00
	Lynch, C. S., Superintendent of Nurses	\$2,172.00	964.51	9.30		973.81
	MacDonald, D. C., Student Nurse	\$732.00	22.06			22.06
	MacDonald, M., Post Graduate Student	\$792.00	729.07			729.07
	MacLeod, J., Attendant	\$1,032.00	1,032.00			1,032.00
	MacLeod, J., Attendant	\$1,092.00	1,092.00			1,092.00
	MacMurray, T., Attendant	\$912.00	62.46			62.46
	MacPherson, Dr. A. D., Senior Medical Officer	\$3,048.00	3,048.00	31.60		3,079.60
	MacQueen, R. K., Attendant	\$942.00	932.00			932.00
	McCallum, L. I., Post Graduate Student	\$792.00	98.55			98.55
	McCaughy, M. H., General Graduate Nurse	\$1,272.00	401.64			401.64
	McCauley, H. M., Student Nurse	\$822.00	799.50			799.50
	McCullagh, E., Attendant	\$1,032.00	339.99			339.99
	McDonald, J. D. J., Business Superintendent	\$2,767.44	2,767.44	122.14		2,889.58
	McDonald, R. Y., Attendant	\$912.00	154.50			154.50
	McGonigal, V. E., Post Graduate Student	\$792.00	720.76			720.76
	McGugan, Dr. A. C., Medical Officer	\$3,500.00	3,500.00			3,500.00
	McInnes, A., Attendant	\$1,092.00	1,092.00			1,092.00
	McLean, C., General and Graduate Psychiatric Nurse	\$1,032.00	707.79			707.79
	McLean, J. S., Attendant	\$1,032.00	1,032.00			1,032.00
	McLellan, F. E., Post Graduate Student Nurse	\$1,032.00	877.86			877.86
	McNamee, J. L., Third Year Student Attendant	\$972.00	952.00			952.00
	McWilliam, R. W., Clinical Stenographer	\$1,998.00	1,998.00			1,998.00
	Macauley, D. J., Night Supervisor	\$1,284.00	1,284.00			1,284.00
	Mackie, G. L., Student Nurse	\$822.00	266.50			266.50
	Magnusson, L., Clerk	\$780.00	767.18			767.18
	Manning, M. G., General and Psychiatric Nurse	\$1,032.00	688.06			688.00
	Marshall, E. H., Attendant	\$912.00	24.99			24.99
	Marshall, M. H., Student Nurse	\$732.00	77.04			77.04
	Martin, G. E., Nurse	\$1,152.00	1,152.00			1,152.00
	Mason, W., Storekeeper	\$1,500.00	1,500.00			1,500.00
	Mass, A. W., Ward Aide	\$672.00	56.00			56.00
	Mathews, S. M., Matron	\$792.00	792.00			792.00
	Mayled, F. H., Gardener	\$1,896.00	1,896.00			1,896.00
	Maynard, C. A., Maid	\$912.00	912.00			912.00
	Meredith, R. B., Attendant	\$972.00	882.04			882.04
	Michie, Dr. T. C., Asst. Medical Superintendent	\$3,648.00	3,555.74	312.00		3,867.74
	Miller, G. W., Student Nurse	\$822.00	799.50			799.50
	Miller, R. H., Attendant	\$1,092.00	912.99			912.99
	Miller, S. R., Attendant	\$912.00	317.95			317.95
	Mitchell, P., Attendant	\$1,032.00	1,032.00			1,032.00
	Moore, F., Attendant	\$1,032.00	1,032.00			1,032.00
	Morgan, G. G., Post Graduate Student Nurse	\$792.00	483.70			483.70
	Morrison, A. R., Student Nurse	\$822.00	814.50			814.50
	Morton, A., Nurse	\$972.00	972.00			972.00
	Moulton, C. A., Attendant	\$1,136.00	1,136.00			1,136.00
	Muir, G. V., Student Nurse	\$732.00	732.00			732.00
	Murray, J., Attendant	\$1,446.00	1,446.00			1,446.00
	Naunton, R. J., Charge of Sewing Room	\$1,152.00	1,152.00			1,152.00
	Neal, L. A., Relief Cook	\$924.00	152.95			152.95
	Nelson, M. L., Student Nurse	\$822.00	799.50			799.50
	Newton, C. M., Student Nurse	\$822.00	518.00			518.00
	Nickerson, M. F., Dining Room Maid	\$732.00	545.07			545.07
	Nilsen, A., Assistant Chef	\$1,368.00	1,248.00			1,248.00

STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued:						
614 (a) Provincial Mental Hospital, Ponoka—Continued:						
	Noon, E., General Graduate Nurse	\$1,032.00	\$ 1,057.08			\$ 1,057.08
	O'Leary, M. J., Attendant	\$912.00	548.04			548.04
	Olsen, N., Maid	\$912.00	912.00			912.00
	Onufrychuck, J., Laboratory Assistant	\$1,268.00	1,268.00		\$ 9.50	1,277.50
	Osmond, E. M., Assistant Seamstress	\$792.00	281.36			281.36
	Palmer, T. G., Attendant	\$1,092.00	1,092.00			1,092.00
	Pare, E. B., Maid	\$804.00	804.00			804.00
	Parker, D., Maid	\$732.00	732.00			732.00
	Parry, P. I., Ward Aide	\$672.00	36.82			36.82
	Payne, E., Relief Nurse	\$1,032.00	446.96			446.96
	Pearson, C. L., Attendant	\$912.00	380.00			380.00
	Perkins, E. M., General Graduate Nurse	\$1,032.00	892.00			892.00
	Peterson, R. A., Supervisor	\$1,212.00	1,165.03			1,165.03
	Phillips, G., Ward Supervisor	\$1,152.00	363.75			363.75
	Phillips, J. H., Attendant	\$1,032.00	1,032.00			1,032.00
	Phippen, W. N., Attendant	\$1,092.00	1,092.00			1,092.00
	Potter, W. G., Charge Attendant	\$1,212.00	332.88			332.88
	Potts, J. H., Attendant	\$912.00	581.97			581.97
	Potts, J. T., Clerk	\$1,400.00	1,400.00			1,400.00
	Poyner, G., Psychiatric Graduate Nurse	\$1,032.00	328.68			328.68
	Presho, E. B., Student Nurse	\$822.00	274.00			274.00
	Ranche, F. T., Post Graduate Student	\$1,032.00	892.00			892.00
	Ranney, E. L., Nurse	\$1,152.00	877.29			877.29
	Ratray, E., Charge of Nurses' Home	\$1,092.00	1,092.00			1,092.00
	Reed, J. A., Ward Aide	\$672.00	423.30			423.30
	Reeves, H., Bookkeeper	\$1,404.00	1,404.00			1,404.00
	Richardson, F., Stenographer	\$950.00	950.00			950.00
	Robertson, F. E., Post Graduate Student	\$792.00	528.00			528.00
	Robertson, M. E., Student Nurse	\$732.00	732.00			732.00
	Rose, P. B., Attendant	\$912.00	362.92			362.92
	Roseberry, M. H., Attendant	\$1,032.00	489.38			489.38
	Ross, A. I., Attendant	\$912.00	645.48			645.48
	Ruddick, J., Attendant	\$1,092.00	1,092.00			1,092.00
	Sauchuk, H., Student Nurse	\$732.00	355.14			355.14
	Scabar, S. V., Gardener	\$912.00	341.48			341.48
	Schrag, A. R., Junior Medical Officer	\$2,124.00	1,947.00	\$ 10.25		1,957.25
	Scott, E. W., Nurse	\$1,032.00	874.14			874.14
	Service, R. A. H., Cashier	\$1,200.00	1,200.00			1,200.00
	Severance, E. A., Psychiatric Graduate Attendant	\$1,032.00	1,012.00			1,012.00
	Shaw, K., Attendant	\$1,032.00	1,032.00			1,032.00
	Sheridan, L. M., Student Nurse	\$822.00	383.04			383.04
	Siemens, H., Relief Medical Officer	\$2,124.00	1,018.84			1,018.84
	Simmonds, E. G., Technician in Charge of Laboratory	\$1,200.00	960.55			960.55
	Slaght, E., Clerk	\$1,080.00	1,080.00			1,080.00
	Slavik, W. J., Attendant	\$972.00	273.84			273.84
	Slifka, E. R., Attendant (relief)	\$912.00	889.51			889.51
	Smawley, P. S., Attendant	\$912.00	235.50			235.50
	Smith, J. A., Attendant	\$1,092.00	1,092.00			1,092.00
	Smith, L., Maid	\$732.00	732.00			732.00
	Smythe, M. J., Post Graduate Student	\$792.00	208.85			208.85
	Snedden, S. M., Dentist	\$3,300.00	3,300.00	29.60		3,329.60
	Snedker, E. B., Nurse	\$1,152.00	1,129.91			1,129.91
	Snider, H. E., Holiday Relief Attendant	\$972.00	914.53			914.53
	Snyder, G. I., Post Graduate Nurse	\$1,032.00	1,032.00			1,032.00
	Sorensen, M. F., Student Nurse	\$732.00	727.99			727.99
	Spink, D., Attendant	\$1,032.00	1,032.00			1,032.00
	Stacey, F., Dietitian	\$1,692.00	1,692.00	6.25		1,698.25
	Steedman, M. C., Secretary	\$960.00	930.00			930.00
	Stephenson, R. W., Student Nurse	\$732.00	732.00			732.00
	Stewart, T. A., Dispenser	\$900.00	675.00			675.00
	Still, M. R., Ward Aide	\$672.00	443.55			443.55
	Stone, A. L., Laundry Assistant	\$912.00	125.97			125.97
	Stowell, C. C., Attendant	\$1,092.00	1,092.00			1,092.00
	Stowell, D., Attendant	\$1,032.00	618.96			618.96
	Stuart, J. E., Student Nurse	\$732.00	355.14			355.14
	Sutherland, C. B., Third Year Student Attendant	\$972.00	952.00			952.00
	Sutton, F., Attendant	\$1,092.00	1,092.00			1,092.00
	Taylor, B. G., Attendant	\$1,092.00	1,092.00			1,092.00
	Tendeck, S. M., Post Graduate Student	\$792.00	720.76			720.76
	Thiemann, M. R., Student Nurse	\$822.00	383.04			383.04
	Thomas, J. H., Attendant	\$912.00	867.03			867.03
	Thompson, C. M., General Graduate Nurse	\$1,032.00	853.80			853.80
	Thomson, Dr. R. K. C., Junior Medical Officer	\$2,748.00	2,748.00	19.75		2,767.75
	Thoreson, L. E., Attendant	\$1,212.00	1,192.00			1,192.00
	Thorn, A. E., Chef	\$2,178.00	1,719.53			1,719.53
	Tompsett, L. I., Post Graduate Student	\$792.00	66.00			66.00
	Tonks, S. E., Maid	\$912.00	912.00			912.00
	Ungstad, B. S., Maid	\$672.00	81.78			81.78
	Urquhart, J., Attendant	\$1,032.00	1,032.00			1,032.00

STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued:						
614 (a)	Provincial Mental Hospital, Ponoka—Continued:					
	Uzick, M., General Graduate Nurse	\$1,032.00	\$ 886.35			\$ 886.35
	Villetard, D. M., Ward Aide	\$672.00	49.71			49.71
	Walker, J. M., Ward Aide	\$672.00	53.39			53.39
	Wallace, J. D., Relief Attendant	\$912.00	49.97			49.97
	Wallis, H. K., Attendant	\$1,032.00	155.03			155.03
	Watson, H. N., Driver Mechanic	\$1,878.00	1,878.00	\$ 51.46		1,929.46
	Watt, G., Carpenter	\$2,000.00	2,000.00			2,000.00
	Watt, J., Assistant Chief of Orderlies	\$1,704.00	1,704.00	11.60		1,715.60
	Weiss, V. R., Student Nurse	\$822.00	779.97			779.97
	Weisser, H. B., Nurse	\$1,032.00	822.07			822.07
	Westerlund, K. M. L., General Graduate Nurse	\$1,032.00	1,032.00			1,032.00
	Westgate, F., Baker	\$1,878.00	1,878.00			1,878.00
	Westington, D., Cook	\$1,224.00	1,124.00			1,124.00
	White, V. L., Student Nurse	\$732.00	732.00			732.00
	Wight, M. M., Student Nurse	\$732.00	653.79			653.79
	Wilkinson, J. M., Maid	\$672.00	9.21			9.21
	Williams, A., Relief Driver	\$924.00	175.73			175.73
	Williams, E., Attendant	\$1,340.00	1,340.00			1,340.00
	Wills, I. E., Maid	\$732.00	732.00			732.00
	Wilson, C. H., Attendant	\$1,092.00	1,092.00			1,092.00
	Wimbles, E. S., Student Nurse	\$732.00	730.00			730.00
	Winkley, H., Attendant	\$1,092.00	1,092.00			1,092.00
	Wright, G. M., Ward Aide	\$672.00	399.36			399.36
	Yonkers, E. C., Student Nurse	\$732.00	732.00			732.00
	Young, M., Attendant	\$912.00	254.44			254.44
	*Part Salaries:					
	Hogan, W. K., Attendant	\$942.00	479.07			479.07
	Kibblewhite, E. J., Social Worker	\$2,400.00	1,050.00			1,050.00
	MacLean, R. R., Medical Superintendent	\$5,650.00	4,650.00			4,650.00
	Mika, R. T., Charge Nurse	\$101.00 p.m.	312.96			312.96
	Morrow, H. M., Post Graduate Student	\$792.00	242.31			242.31
	Pritchard, E., Nurse	\$1,032.00	774.00			774.00
	Ryan, E. P., General Graduate Nurse	\$1,092.00	516.08			516.08
	Steele, M. B., Post Graduate Student Nurse	\$792.00	462.00			462.00
	Webber, O., Nurse	\$1,032.00	946.00			946.00
	Witt, E. W., Supervisor	\$1,212.00	13.28			13.28
			\$264,839.39			
615 (a)	Ponoka Farm—Operation:					
	Carleton, C. W., Poultryman	\$1,800.00	\$ 1,800.00			1,800.00
	Cocks, E., Farm Hand	\$1,014.00	1,014.00			1,014.00
	Ingram, W., Assistant at Poultry Plant	\$900.00	900.00			900.00
	Liddell, J., Dairyman	\$1,380.00	1,380.00			1,380.00
	McKinnon, N., Farm Supervisor	\$2,624.00	2,624.00	84.48		2,708.48
	Muirhead, A., Farm Hand	\$894.00	894.00			894.00
	Nielson, J., Assistant Dairyman	\$900.00	896.50			896.50
	Parks, D., Farm Foreman	\$1,014.00	1,014.00			1,014.00
	Smith, R. E., Farm Hand	\$900.00	896.50			896.50
			\$ 11,419.00			
621 (a)	Travelling Clinic:					
	Coupland, E., Surgical Nurse	\$90.00 p.m.	\$ 214.26	221.50		435.76
	Fraser, W. N., Assistant Truck Driver	\$90.00 p.m.	169.88	249.54		419.42
	Gilchrist, Dr. H. A., Dentist	\$250.00 p.m.	471.92	224.00		695.92
	Hitchin, Dr. E., Physician-Anaesthetist	\$250.00 p.m.	471.32	224.00		695.92
	Holmes, Dr. C. E., Anaesthetist	\$375.00 p.m.	744.84	314.85		1,059.69
	McEwen, R. A., Truck Driver and General Assistant	\$100.00 p.m.	238.08	261.30		499.38
	*Part Salaries:					
	Conroy, A. L., District Nurse	\$1,800.00	228.90			228.90
	Heacock, Dr. A. E., Dentist	\$3,300.00	619.69			619.69
	Maynes, M. M., District Nurse	\$1,159.00	210.88			210.88
	Watherston, O. F., Nurse	\$1,800.00	327.54			327.54
			\$ 3,697.91			
622 (a)	Mental Hygiene:					
	Hughes, R. E., Stenographer	\$840.00	\$ 210.00			210.00
	McLean, J. A., Stenographer	\$840.00	630.00			630.00
	*Part Salaries:					
	Kibblewhite, E. J., Social Worker	\$2,400.00	1,350.00			1,350.00
	MacLean, R. R., Medical Superintendent	\$5,650.00	692.43			692.43
			\$ 2,882.43			

CASH PAYMENTS

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STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued:						
623 (a)	Provincial Auxiliary Mental Hospital, Claresholm:					
	Brocklebank, M. M., Occupational Therapist	\$1,032.00	\$ 435.65			\$ 435.65
	Browning, D. A., Dietitian	\$1,284.00	480.77			480.77
	Bullock, M. E., Psychiatric Graduate Nurse	\$1,032.00	995.24			995.24
	Carnat, Dr. M., Physician	\$2,748.00	2,748.00	\$ 59.45		2,807.45
	Cooper, M. F., Nurse	\$1,092.00	1,032.00			1,092.00
	Drew, M. E., Dietitian	\$1,284.00	794.73			794.73
	Ervin, E. M., Nurse Attendant	\$792.00	792.00			792.00
	Hales, H. F., Nurse Attendant	\$792.00	281.36			281.36
	Leckie, N., Graduate Nurse	\$1,032.00	602.00			602.00
	McIntosh, E., Kitchen Maid	\$792.00	772.47			772.47
	Osmond, E. M., Nurse	\$792.00	280.46			280.46
	Pearson, V., Nurse Attendant	\$792.00	503.23			503.23
	Remington, M. E., Cook	\$1,032.00	998.05			998.05
	Renwick, P., Psychiatric Graduate Nurse	\$1,032.00	893.93			893.93
	Rieveley, D. G., Laundress	\$972.00	788.08			788.08
	Smith, E. D., General and Psychiatric Graduate Nurse	\$1,032.00	1,032.00	13.25		1,045.25
	Stewart, O. M., Stenographer	\$780.00	589.27			589.27
	Strandberg, L., Matron	\$1,344.00	672.00			672.00
	Summerfield, J. T., Handy Man and Gardener	\$1,032.00	1,032.00			1,032.00
	Wallis, N., Stenographer	\$780.00	239.88			239.88
	Wennes, M., Cook	\$1,032.00	516.00			516.00
	*Part Salaries:					
	Pritchard, E., Nurse	\$1,032.00	258.00			258.00
	Ryan, E. P., Matron	\$1,344.00	672.00			672.00
	Steele, M. B., Acting Assistant Matron	\$1,032.00	77.52			77.52
	Webber, O., Nurse	\$1,032.00	86.00			86.00
			\$ 17,632.64			
625 (a)	Operation of Farm at Oliver:					
	Arrowsmith, J., Hog and Sheep Man	\$75.00 p.m.	\$ 760.00			760.00
	Beckett, L., Third Horseman	\$58.50 p.m.	702.00			702.00
	Bevan, B., Relief Cook	\$75.00 p.m.	14.80			14.80
	Catterall, R., Relief Cook	\$75.00 p.m.	24.66			24.66
	Gamel, J., Farm Labourer	\$58.50 p.m.	399.08			399.08
	Gustafson, J., Labourer	\$50.00 p.m.	270.00			270.00
	Lewis, J., Head Horseman	\$63.50 p.m.	762.00			762.00
	Main, M., Cook	\$95.00 p.m.	1,140.00			1,140.00
	Moran, C., Head Herdsman	\$110.00 p.m.	1,320.00			1,320.00
	Moran, F., Third Herdsman	\$58.50 p.m.	702.00			702.00
	Shearer, J. W., Farm Manager	\$141.66 p.m.	1,700.00	37.20		1,737.20
	Skogheim, B., Second Horseman	\$58.50 p.m.	702.00			702.00
	Twelvetree, L., Dairyman	\$58.50 p.m.	702.00			702.00
	Whiteside, H. L., Mechanic and Tractor Man	\$95.00 p.m.	1,140.00			1,140.00
	Whitham, J., Second Herdsman	\$90.00	784.50			784.50
	Yeoman, S. C., Farm Labourer	\$75.00 p.m.	225.00			225.00
	*Part Salaries:					
	Ogston, G. A., Hog and Sheep Man	\$68.50 p.m.	426.76			426.76
			\$ 11,774.80			
627 (a)	Child Welfare Act:					
	Arnott, T. C. L., Inspector and Clerk	\$1,300.00	\$ 1,300.00	380.54		1,680.54
	Blaine, T. R., Superintendent	\$2,400.00	2,400.00	535.86		2,935.86
	Dawson, H. M., Clerk	\$700.00	424.98			424.98
	Hendra, S. J., Ledger Keeper	\$1,500.00	1,500.00			1,500.00
	Hill, C. B., Child Placing Officer	\$2,000.00	2,000.00	1,477.24		3,477.24
	Laing, A., Stenographer	\$900.00	900.00			900.00
	Manarey, M. V., Inspector	\$1,000.00	892.12	72.99		965.11
	Matheson, J. M., Inspector	\$1,200.00	1,130.58	1,273.68		2,404.26
	Purdy, K. V., Stenographer	\$850.00	760.61			760.61
	Roycraft, J. C., Stenographer	\$700.00	681.97			681.97
	*Part Salaries:					
	Lee, M. E., Stenographer	\$2.25 p.d.	471.63			471.63
	Moir, M. L., Stenographer	\$800.00	692.91			692.91
	Russell, H. M., Stenographer	\$2.00 p.d.	166.00			166.00
			\$ 13,320.80			
629 (a)	Mothers' Allowance Act:					
	Agar, F. A., Stenographer	\$1,000.00	\$ 924.99			924.99
	Fiske, M. I., Stenographer	\$700.00	681.41			681.41
			\$ 1,606.40			

STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT						
701 (a) Minister's Office:						
*Part Salaries:						
Mackenzie, C. N., Secretary	\$1,500.00	\$	750.00			\$ 750.00
702 (a) General Office:						
Brown, M., Comptometer Operator	\$2.00 p.d.	\$	459.00			459.00
Cashman, D. I., Stenographer	\$700.00		685.74			685.74
Custuck, H. A., Stenographer	\$700.00		693.89			693.89
Dean, A. K., Junior Clerk	\$50.00 p.m.		416.09			416.09
Ellis, R. W., Clerk	\$1,500.00		1,497.95			1,497.95
Freeman, W., Clerk	\$1,200.00		1,200.00			1,200.00
French, G. B., Clerk	\$1,200.00		1,133.32			1,133.32
Gillis, R. J., Clerk	\$1,350.00		1,350.00			1,350.00
Griggs, O. A., Junior Clerk	\$2.00 p.d.		568.00			568.00
Hall, W. S. G., Junior Clerk	\$50.00 p.m.		574.66			574.66
Hind, H. A., Junior Clerk	\$700.00		700.00			700.00
Irvine, J., Stenographer	\$900.00		898.60			898.60
Keith, H. P., Deputy Minister	\$4,750.00		1,187.49	\$ 78.33	\$ 508.65	1,774.47
Kent, W. S., Clerk	\$1,200.00		1,133.32			1,133.32
Kergan, J. L., Accountant and Secretary	\$2,651.00		2,651.00			2,651.00
Little, J., Clerk	\$1,100.00		767.79			767.79
Lofthouse, O. E., Stenographer	\$2.00 p.d.		504.00			504.00
McCallum, M. J., Comptometer Operator	\$750.00		731.72			731.72
McKenzie, J. M., Clerk	\$2.50 p.d.		753.75			753.75
Madiuk, F., Stenographer	\$700.00		700.00			700.00
Martin, J., Clerk	\$1,300.00		1,300.00			1,300.00
Michie, J. R., Bookkeeping Machine Operator	\$2.25 p.d.		661.50			661.50
Pritchard, J., Junior Clerk	\$1,200.00		1,200.00			1,200.00
Saunders, E. M., Stenographer	\$2.00 p.d.		140.00			140.00
Smyth, B. H. L., Junior Clerk	\$750.00		750.00			750.00
Stackhouse, F. L., Clerk	\$1,000.00		777.37			777.37
Steed, D., Stenographer	\$2.00 p.d.		450.00			450.00
Taylor, C. W., Bookkeeping Machine Operator	\$2.00 p.d.		450.00			450.00
Turner, E. M., Typist	\$850.00		602.23			602.23
Turton, W. H., Assistant Accountant	\$1,900.00		1,900.00	79.86		1,979.86
Warren, J. L., Clerk	\$1,550.00		1,550.00			1,550.00
Wudel, E. C., Bookkeeping Machine Operator	\$2.25 p.d.		672.75			672.75
*Part Salaries:						
Chard, A., Superintendent of Freight Accounts	\$2,800.00		1,399.98			1,399.98
Harrison, R. A., Clerk	\$900.00		612.33			612.33
McGillp, A. M., Junior Clerk	\$50.00 p.m.		132.88			132.88
McMillan, H. S., Clerk	\$1,000.00		387.41			387.41
Monkman, G. H. N., Deputy Minister	\$4,750.00		4,145.92			4,145.92
Murray, G., Clerk	\$1,450.00		1,320.80			1,320.80
Pirie, J. R., Stenographer	\$2.00 p.d.		241.00			241.00
Sylvestre, A., Clerk	\$1,350.00		337.50			337.50
			\$ 37,637.99			
704 (a) Ferries—Maintenance and Operation:						
*Part Salaries:						
Bard, D., District Inspector	\$2,400.00	\$	200.00			200.00
Graham, F. J., District Engineer	\$2,900.00		241.66			241.66
McQuarrie, A. H., District Engineer	\$2,400.00		200.00			200.00
McQueen, J., District Engineer	\$2,700.00		225.00			225.00
Ritchie, D. W., District Inspector	\$2,700.00		225.00			225.00
Robertson, E. D., Superintendent of Maintenance	\$3,000.00		241.66			241.66
Saunders, H., Clerk	\$1,300.00		108.33			108.33
Seward, A. E., Clerk	\$1,700.00		158.35			158.35
			\$ 1,600.00			
705 (a) Bridges—Maintenance:						
Hedemark, J., Bridge Inspector	\$2,700.00	\$	2,700.00	1,073.20		3,773.20
Lipsett, W. M., Clerk and Stenographer	\$950.00		379.10			379.10
Yeates, F., Clerk	\$1,600.00		1,600.00			1,600.00
*Part Salaries:						
Bard, D., District Engineer	\$2,400.00		200.00			200.00
Bradley, N. H., District Engineer	\$2,800.00		233.33			233.33
Forest, L., Clerk	\$2.25 p.d.		168.75			168.75
Frame, A., District Engineer	\$2,400.00		200.00			200.00
Gardner, A. C., District Engineer	\$2,400.00		200.00			200.00
Graham, F. J., District Engineer	\$2,900.00		241.66			241.66
Johnston, J. H., District Engineer	\$2,600.00		216.66			216.66
MacPherson, N. W., Commissioner of Highways and Bridges	\$4,000.00		2,116.69			2,116.69
McQuarrie, A. H., District Engineer	\$2,400.00		200.00			200.00
McQueen, J., District Engineer	\$2,700.00		225.00			225.00
Ritchie, D. W., District Inspector	\$2,700.00		225.00			225.00
Robertson, E. D., Superintendent of Maintenance	\$3,000.00		241.66			241.66
			\$ 9,147.85			

CASH PAYMENTS

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STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued:						
706 (a) Main Highways—Maintenance:						
	Mainwaring, A. J., Clerk	\$1,400.00	\$ 699.96			\$ 699.96
	Rennick, E. J., Clerk-Office Assistant	\$1,500.00	500.00			500.00
	Roper, O. M., Stenographer	\$2.25 p.d.	168.75			168.75
*Part Salaries:						
	Anderson, J. M., District Engineer	\$2,400.00	800.00			800.00
	Bard, D., District Engineer	\$2,400.00	800.00			800.00
	Blackburn, O., Clerk	\$50.00 p.m.	94.38			94.38
	Bradley, N. H., District Engineer	\$2,800.00	1,166.65			1,166.65
	Clandfield, E. M., Stenographer	\$750.00	375.00			375.00
	Forbes, J. M., District Engineer	\$200.00 p.m.	800.00			800.00
	Frame, A., Superintendent of Construction	\$2,700.00	400.00			400.00
	Gardner, A. C., District Engineer	\$2,400.00	1,000.00			1,000.00
	Gayler, V. J., Clerk	\$1,000.00	138.12			138.12
	Graham, F. J., District Engineer	\$2,900.00	966.64			966.64
	Harrison, R. A., Clerk	\$900.00	216.66			216.66
	Hicks, S. M., Chief Clerk	\$1,100.00	549.96			549.96
	Johnston, J. H., District Engineer	\$2,600.00	1,083.30			1,083.30
	Layng, P. C., Stenographer	\$2.00 p.d.	100.00			100.00
	Levitt, H. K., Stenographer	\$900.00	372.02			372.02
	McQuarrie, A. H., District Engineer	\$2,400.00	761.39			761.39
	McQueen, J., District Engineer	\$2,700.00	675.00			675.00
	Phillips-Roberts, A., Stenographer	\$2.00 p.d.	48.00			48.00
	Rees, D. B., Resident Engineer	\$200.00 p.m.	200.00			200.00
	Ritchie, D. W., District Inspector	\$2,700.00	675.00			675.00
	Robertson, E. D., Superintendent of Maintenance	\$3,000.00	750.00			750.00
	Robinson, R., Clerk	\$800.00	331.11			331.11
	Rogerson, C. K., Stenographer	\$700.00	233.32			233.32
	Saunders, H., Clerk	\$1,300.00	541.65			541.65
	Seward, A. E., Senior Clerk	\$1,700.00	691.61			691.61
	Sylvestre, A., Clerk	\$1,350.00	337.50			337.50
	Tregillus, A. L., Engineer	\$2,400.00	83.85			83.85
	Yeo, E. M., Stenographer	\$750.00	373.98			373.98
			\$ 15,933.85			
707 (a) District Highways and Local Roads:						
*Part Salaries:						
	Anderson, J. M., District Engineer	\$2,400.00	\$ 1,000.00			1,000.00
	Bard, D., District Engineer	\$2,400.00	1,000.00			1,000.00
	Blackburn, O., Clerk	\$50.00 p.m.	240.15			240.15
	Bradley, N. H., District Engineer	\$2,800.00	977.66			977.66
	Clandfield, E. M., Stenographer	\$750.00	312.50			312.50
	Forbes, J. M., District Engineer	\$200.00 p.m.	1,000.00			1,000.00
	Gardner, A. C., District Engineer	\$2,400.00	1,000.00			1,000.00
	Gayler, V. J., Clerk	\$1,000.00	415.85			415.85
	Graham, F. J., Resident Engineer	\$2,900.00	1,208.38			1,208.38
	Hamilton, M. A., Stenographer	\$725.00	301.48			301.48
	Hicks, S. M., Stenographer	\$1,100.00	458.38			458.38
	Johnston, J. H., District Engineer	\$2,600.00	1,083.38			1,083.38
	Levitt, H. K., Stenographer	\$900.00	375.00			375.00
	McQuarrie, A. H., District Engineer	\$2,400.00	1,000.00			1,000.00
	McQueen, J., Resident Engineer	\$2,700.00	1,125.00			1,125.00
	Mainwaring, A. J., Clerk	\$1,400.00	466.72			466.72
	Ritchie, D. W., District Inspector	\$2,700.00	1,125.00			1,125.00
	Robertson, E. D., Superintendent of Maintenance	\$3,000.00	1,250.00			1,250.00
	Robinson, R., Stenographer	\$800.00	333.30			333.30
	Rogerson, C. K., Stenographer	\$700.00	291.65			291.65
	Saunders, H., Clerk	\$1,300.00	433.36			433.36
	Seward, A. E., Senior Clerk	\$1,700.00	566.72			566.72
	Sylvestre, A., Clerk	\$1,350.00	450.00			450.00
	Yeo, E. M., Stenographer	\$750.00	312.50			312.50
			\$ 16,727.03			
Less Refunds of Salaries by Improvement Districts			10,800.00			
			\$ 5,927.03			
708 (a) Public Buildings—Staff:						
	Aberdeen, T. G., Draughtsman	\$1,500.00	\$ 1,500.00	\$ 1.00		1,501.00
	Brake, E. F., Stenographer	\$1,050.00	994.73			994.73
	Butchart, W. W., Draughtsman	\$1,800.00	1,800.00	56.54		1,856.54
	Cowell, R. B., Junior Clerk	\$50.00 p.m.	431.24			431.24
	Cross, E., Clerk	\$900.00	900.00			900.00
	Hall, J. F., Chief Clerk	\$1,800.00	1,800.00	15.00		1,815.00
	Pullyblank, W. C., Inspector of Buildings	\$5.00 p.d.	85.00	9.26		94.26
	Stacey, W. D., Superintendent of Buildings	\$3,700.00	3,700.00	779.20		4,479.20
	Ward, G. A., Clerk	\$1,200.00	1,200.00	50		1,200.50

STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued:						
708 (a) Public Buildings—Staff—Continued:						
*Part Salaries:						
	Lee, J. M., Stenographer	\$2.00 p.d.	\$ 12.00			\$ 12.00
	McGilp, A. M., Junior Clerk	\$50.00 p.m.	300.00			300.00
	Perlorca, E., Stenographer	\$2.00 p.d.	62.25			62.25
	Skrypnyk, P. J., Clerk	\$800.00	390.29			390.29
			\$ 13,175.51			
709 (a) Legislative and Departmental Buildings—Maintenance:						
	Aitken, G., Caretaker	\$100.00 p.m.	\$ 1,200.00			1,200.00
	Allen, E., Gardner	\$1,260.00	1,260.00			1,260.00
	Anderson, B., Fireman	\$80.00 p.m.	451.61			451.61
	Anderson, J., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Arnston, A., Caretaker	\$90.00 p.m.	1,080.00			1,080.00
	Ashcroft, A., Janitor	\$1,200.00	1,200.00			1,200.00
	Atkinson, F., Caretaker	\$80.00 p.m.	960.00			960.00
	Barclay, S., Caretaker	\$1,200.00	1,200.00			1,200.00
	Barkley, J., Elevator Operator	\$85.00 p.m.	1,020.00			1,020.00
	Barkley, J. B., Caretaker	\$90.00 p.m.	1,080.00			1,080.00
	Barnett, J., Janitor	\$1,200.00	1,200.00			1,200.00
	Bassett, J., Caretaker	\$100.00 p.m.	1,196.67			1,196.67
	Bethel, A., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Bowman, H. N., Caretaker	\$300.00	300.00			300.00
	Brandley, L., Caretaker	\$60.00 p.m.	42.58			42.58
	Bray, J., Caretaker	\$95.00 p.m.	1,140.00			1,140.00
	Brockie, A., Janitor	\$100.00 p.m.	955.89			955.89
	Brookes, A. H., Janitor	\$1,020.00	1,020.00			1,020.00
	Brooks, I., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Buchanan, W. W., Caretaker	\$1,200.00	1,200.00			1,200.00
	Burns, L., Fireman	\$80.00 p.m.	442.58			442.58
	Campbell, M., Caretaker	\$100.00 p.m.	1,196.71			1,196.71
	Cartwright, A. C., Chief Caretaker	\$1,500.00	1,500.00			1,500.00
	Chapin, A. T., Caretaker	\$30.00 p.m.	360.00			360.00
	Chaplin, L., Caretaker	\$100.00 p.m.	1,187.10			1,187.10
	Chapman, H., Janitor	\$1,200.00	1,200.00			1,200.00
	Charles, B., Caretaker	\$65.00 p.m.	780.00			780.00
	Christopherson, G., Caretaker	\$80.00 p.m.	80.00			80.00
	Clarke, A., Caretaker	\$95.00 p.m.	1,140.00			1,140.00
	Cook, R., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Corson, R., Fireman	\$80.00 p.m.	960.00			960.00
	Cosgrove, T., Caretaker	\$1,200.00	1,200.00			1,200.00
	Coulson, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Coutts, B., Caretaker	\$80.00 p.m.	468.39			468.39
	Craig, T., Caretaker	\$1,200.00	1,200.00			1,200.00
	Craig, T. N., Truckdriver	\$115.00 p.m.	1,380.00			1,380.00
	Davis, W., Caretaker	\$85.00 p.m.	1,020.00			1,020.00
	Dingley, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Dobbie, A. D., Caretaker	\$1,200.00	1,200.00			1,200.00
	Dobler, J., Caretaker	\$1,200.00	1,200.00			1,200.00
	Dundas, J., Guard	\$100.00 p.m.	1,200.00			1,200.00
	Dutka, M., Caretaker	\$1,200.00	855.89			855.89
	Eastwell, R., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Edwards, N., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Empey, E., Caretaker	\$1,200.00	1,200.00			1,200.00
	Fanthom, A., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Faram, T., Caretaker	\$1,200.00	1,200.00			1,200.00
	Finch, A. W., Janitor	\$90.00 p.m.	1,080.00			1,080.00
	Fish, H. R., Caretaker	\$75.00 p.m.	900.00			900.00
	Fleming, J. E., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Frampton, A., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Freeman, T., Caretaker	\$105.00 p.m.	1,260.00			1,260.00
	Furness, G., Caretaker	\$90.00 p.m.	1,080.00			1,080.00
	Furnival, G., Caretaker	\$100.00 p.m.	226.30			226.30
	Gardner, J. M., Caretaker	\$1,200.00	1,200.00			1,200.00
	Gardner, W., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Gibson, W. K., Fireman	\$80.00 p.m.	400.00			400.00
	Gilfillan, A., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Gillespie, P., Caretaker	\$1,200.00	1,200.00			1,200.00
	Ginter, E. W., Elevator Operator	\$1,020.00	1,020.00			1,020.00
	Grandahl, A., Engineer	\$130.00 p.m.	260.00			260.00
	Grant, C., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Grasdal, E., Janitor	\$1,200.00	1,200.00			1,200.00
	Gray, E. S., Caretaker	\$50.00 p.m.	600.00			600.00
	Gray, J. A., Caretaker	\$1,200.00	1,132.88			1,132.88
	Green, W., Caretaker	\$15.00 p.m.	180.00			180.00
	Grey, H., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Guichon, A. A., Caretaker	\$90.00 p.m.	75.48			75.48
	Gully, M., Caretaker	\$20.00 p.m.	300.00			300.00
	Gwilliam, W., Caretaker	\$50.00 p.m.	600.00			600.00
	Hancock, W. H., Foreman, Caretaker	\$110.00 p.m.	1,320.00			1,320.00
	Hardy, R., Janitor	\$1,140.00	1,140.00			1,140.00
	Hickman, A. G., Caretaker	\$1,200.00	1,200.00			1,200.00

CASH PAYMENTS

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STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued:						
709 (a) Legislative and Departmental Buildings—Maintenance—Continued:						
	Hien, F., Caretaker	\$30.00 p.m.	\$ 13.80			\$ 13.80
	Hobson, A., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Hogg, J., Caretaker	\$80.00 p.m.	440.00			440.00
	Holden, S. F., Caretaker	\$90.00 p.m.	302.61			302.61
	Holling, A., Caretaker	\$100.00 p.m.	300.00			300.00
	Holloway, J., Caretaker	\$100.00 p.m.	100.00			100.00
	Holloway, J. M., Chief Caretaker	\$125.00 p.m.	125.00			125.00
	Horwood, D. H., Caretaker	\$100.00 p.m.	1,180.65			1,180.65
	Hudson, K., Caretaker	\$50.00 p.m.	600.00			600.00
	Hunt, W. A., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Johnson, W. R., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Keal, E., Caretaker	\$95.00 p.m.	1,140.00			1,140.00
	Kemp, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Kennett, R., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Kinlock, D., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Knapp, A. S., Night Fireman	\$2.00 p.d.	242.00			242.00
	Lake, F. H., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Lee, E., Elevatorman	\$85.00 p.m.	1,020.00			1,020.00
	Leslie, W., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Lovell, L., Caretaker	\$85.00 p.m.	497.56			497.56
	Lund, O., Caretaker	\$90.00 p.m.	1,080.00			1,080.00
	Lynch, J. J., Night Watchman	\$90.00 p.m.	1,080.00			1,080.00
	MacDonald, D., Caretaker	\$1,200.00	1,200.00			1,200.00
	MacDonald, H. B., Caretaker	\$1,200.00	1,200.00			1,200.00
	MacInnis, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	MacLeod, M., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	McCaskill, J., Caretaker	\$1,200.00	1,200.00			1,200.00
	McCurdy, J. D., Engineer	\$135.00 p.m.	1,620.00		\$ 7.50	1,627.50
	McIntyre, N., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	McLean, N., Watchman	\$95.00 p.m.	1,140.00			1,140.00
	McNally, G., Caretaker	\$1,200.00	1,200.00			1,200.00
	McRoberts, A., Caretaker	\$75.00 p.m.	900.00			900.00
	Macaskill, A., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Mack, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Makepeace, W., Engineer	\$115.00 p.m.	1,380.00			1,380.00
	Marfleet, J., Janitor	\$80.00 p.m.	80.00			80.00
	Martell, E., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Martell, P., Caretaker	\$1,200.00	1,200.00			1,200.00
	Martin, F. G., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Meagher, J., Caretaker	\$100.00 p.m.	900.00			900.00
	Meffan, G., Caretaker	\$50.00 p.m.	600.00			600.00
	Milton, T., Caretaker	\$115.00 p.m.	1,380.00			1,380.00
	Moffat, G., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Morrison, G. J., Elevator Operator	\$85.00 p.m.	1,020.00			1,020.00
	Munro, J., Junior Messenger	\$50.00 p.m.	600.00			600.00
	Murray, G., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Nash, T., Chief Caretaker	\$1,500.00	1,500.00			1,500.00
	Newson, G., Caretaker	\$90.00 p.m.	1,080.00			1,080.00
	Nicolson, D., Janitor	\$1,200.00	1,200.00			1,200.00
	Norris, A., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Peart, E., Caretaker	\$40.00 p.m.	480.00			480.00
	Peart, J. T., Caretaker	\$100.00 p.m.	1,200.00		6.85	1,206.85
	Perrin, F., Caretaker	\$30.00 p.m.	360.00			360.00
	Phillips, D., Caretaker	\$100.00 p.m.	900.00			900.00
	Plowman, P. T., Chief Caretaker	\$135.00 p.m.	1,620.00			1,620.00
	Pottinger, E. A., Caretaker	\$80.00 p.m.	960.00			960.00
	Reid, J., Caretaker	\$105.00 p.m.	1,260.00			1,260.00
	Richardson, J., Chief Assistant Caretaker	\$125.00 p.m.	1,500.00			1,500.00
	Rivet, A., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Robinson, H. W., Assistant Mail Truck Driver	\$1,200.00	1,200.00			1,200.00
	Ross H., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Ryan, J., Caretaker	\$90.00 p.m.	1,080.00			1,080.00
	Salkeld, M., Janitor	\$1,200.00	1,200.00			1,200.00
	Scoffield, J., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Sharp, W. J., Caretaker	\$110.00 p.m.	1,320.00		.47	1,320.47
	Shaw, W., Caretaker	\$110.00 p.m.	1,320.00			1,320.00
	Slater, A., Caretaker	\$85.00 p.m.	1,020.00			1,020.00
	Smith, L., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Smith, L., Caretaker	\$1,200.00	1,200.00			1,200.00
	Snyder, E. D., Caretaker	\$95.00 p.m.	1,140.00			1,140.00
	Steele, A. L., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Summers, E., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Swaile, C. W., Caretaker	\$1,200.00	1,200.00			1,200.00
	Tanner, J. H., Janitor	\$90.00 p.m.	963.87			963.87
	Turner, W., Janitor	\$1,200.00	1,200.00			1,200.00
	Usselman, J. T., Caretaker	\$130.00 p.m.	1,320.95			1,320.95
	Wards, J. R., Caretaker	\$125.00 p.m.	1,500.00			1,500.00
	Wannerstrom, G., Caretaker	\$90.00 p.m.	1,080.00			1,080.00
	Westgate, R., Mail Truck Driver	\$115.00 p.m.	1,380.00			1,380.00
	Wiles, H. E., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Williams, J., Caretaker	\$1,200.00	1,200.00			1,200.00
	Wilson, E., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Wood, E. P., Caretaker	\$100.00 p.m.	1,200.00			1,200.00

STATEMENT No. 153—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued:					
709 (a) Legislative and Departmental Buildings—Maintenance—Continued:					
*Part Salaries:					
Geldart, J. G., Caretaker	\$100.00 p.m.	\$ 510.65			\$ 510.65
McLean, C. V., Janitor	\$80.00 p.m.	420.00			420.00
Stowe, E. J., Chief Gardener	\$2,000.00	1,050.00			1,050.00
		\$161,359.17			
710 (a) Public Institutions—Maintenance:					
Arnestad, E., Caretaker	\$1,140.00	\$ 1,140.00			1,140.00
Burnett, W., Caretaker	\$1,200.00	1,200.00	\$ 7.20	\$ 35.00	1,242.20
Hutton, L. T., Maintenance and Repair Man	\$1,500.00	1,500.00			1,500.00
Lawrence, A., Carpenter	\$150.00 p.m.	1,800.00			1,800.00
		\$ 5,640.00			
711 (a) Provincial Gaol, Fort Saskatchewan—Administration:					
Anderson, J., Probation Guard	\$85.00 p.m.	\$ 373.75			373.75
Atchison, G., Guard	\$90.00 p.m.	1,080.00			1,080.00
Brimacombe, D., Guard	\$2.75 p.d.	253.00			253.00
Broomfield, J. L., Guard	\$85.00 p.m.	1,020.00			1,020.00
Buchanan, N. J., Probation Guard	\$85.00 p.m.	1,020.00			1,020.00
Butler, H., Mechanic	\$120.00 p.m.	1,440.00			1,440.00
Coleman, J., Guard	\$120.00 p.m.	1,440.00			1,440.00
Compo, J. L., Probation Guard	\$85.00 p.m.	1,015.25			1,015.25
Cranston, H. C., Guard	\$85.00 p.m.	1,020.00			1,020.00
Cumming, W., Chief Night Guard	\$100.00 p.m.	1,200.00			1,200.00
Dennis, H., Junior Cell Block Guard	\$1,200.00	1,200.00			1,200.00
Dennis, S., Guard	\$1,020.00	1,020.00			1,020.00
Devicq, H. F., Guard	\$85.00 p.m.	1,020.00			1,020.00
Faulkner, G., Death Watch Guard	\$95.00 p.m.	1,140.00			1,140.00
Graham, M., Wardress	\$1,020.00	1,017.50			1,017.50
Hamilton, C. L., Guard	\$2.75 p.d.	478.50			478.50
Hargraves, A., Relief Wardress	\$2.75 p.d.	192.50			192.50
Henchey, S., Wardress	\$1,020.00	1,020.00			1,020.00
Holt, H., Deputy Warden	\$2,100.00	2,100.00			2,100.00
Holt, T., Senior Cell Block Guard	\$1,320.00	1,320.00			1,320.00
Hutton, J., Matron	\$110.00 p.m.	1,320.00			1,320.00
Jackson, J., Wardress	\$95.00 p.m.	1,140.00			1,140.00
Kingsley, W. A., Guard	\$85.00 p.m.	1,015.25			1,015.25
LePage, C., Relief Guard	\$2.75 p.d.	132.00			132.00
McAdie, W., Guard	\$95.00 p.m.	1,140.00			1,140.00
McLean, J. D., Warden	\$250.00 p.m.	3,000.00	81.19		3,081.19
McLellan, O., Guard	\$115.00 p.m.	1,380.00			1,380.00
Mager, C., Relief Night Guard	\$2.75 p.d.	132.00			132.00
Mohr, E., Wardress	\$2.75 p.d.	107.25			107.25
Murray, A., Gardener	\$135.00 p.m.	1,620.00			1,620.00
Oxley, A. H., Guard	\$85.00 p.m.	1,015.25			1,015.25
Pinnell, C., Guard	\$85.00 p.m.	1,020.00			1,020.00
Selinske, P., Guard	\$85.00 p.m.	1,020.00			1,020.00
Shaver, C., Guard	\$95.00 p.m.	1,140.00			1,140.00
Shaw, C. E., Bursar	\$1,560.00	1,560.00			1,560.00
Simmons, A. D., Probation Guard	\$85.00 p.m.	525.00			525.00
Swabey, J., Wardress	\$85.00 p.m.	1,015.25			1,015.25
Thorne, S. E., Chief Guard	\$1,500.00	1,500.00			1,500.00
Westover, L., Wardress	\$85.00 p.m.	1,020.00			1,020.00
Williston, A. A., Guard	\$95.00 p.m.	1,140.00			1,140.00
Wilmeroth, E. A., Relief Guard	\$2.75 p.d.	126.50			126.50
Yerex, F. C., Guard	\$85.00 p.m.	1,017.75			1,017.75
		\$ 43,456.75			
712 (a) Provincial Gaol, Lethbridge—Administration:					
Aitken, W. B., Kitchen Guard	\$105.00 p.m.	\$ 1,260.00			1,260.00
Blake, G. E., Warden	\$225.00 p.m.	2,700.00	83.10		2,783.10
Bruce, E. F., Guard	\$95.00 p.m.	1,082.48			1,082.48
Burz, J., Irrigator	\$80.00 p.m.	60.49			60.49
Campbell, C. J., Guard	\$85.00 p.m.	818.09			818.09
Campbell, J., Guard	\$85.00 p.m.	933.25			933.25
Chandler, J. W., Gardener	\$120.00 p.m.	1,440.00			1,440.00
Columbin, L., Relief Guard	\$2.75 p.d.	77.00			77.00
Crowe, A., Guard	\$85.00 p.m.	848.00			848.00
Dunlop, P. A., Guard	\$85.00 p.m.	1,024.00			1,024.00
Evans, G., Night Guard	\$100.00 p.m.	1,035.60			1,035.60
Firth, A. A., Guard	\$85.00 p.m.	1,020.00			1,020.00
Freed, E., Relief Guard	\$2.75 p.d.	1,003.75			1,003.75
Holmes, C. F., Guard	\$85.00 p.m.	115.74			115.74
Holmes, J. K., Cook and Housekeeper	\$110.00 p.m.	149.78			149.78
Jaggard, W., Irrigator	\$2.75 p.d.	259.25			259.25
Jones, G. A., Bursar	\$150.00 p.m.	1,800.00			1,800.00
King, A. W., Deputy Warden	\$165.00 p.m.	1,980.00			1,980.00

CASH PAYMENTS

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STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued:						
712 (a)	Provincial Gaol, Lethbridge—Administration—Continued:					
	McErlane, M., Guard	\$2.75 p.d.	\$ 121.00			\$ 121.00
	Mullis, W. J., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Paterson, D., Guard	\$85.00 p.m.	891.92			891.92
	Peck, J. T., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Peebles, J., Relief Guard	\$2.75 p.d.	607.75			607.75
	Pelletier, J. G., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Poole, H., Cell Block Guard	\$105.00 p.m.	1,290.00			1,290.00
	Ramsdale, W. T., Chief Guard	\$120.00 p.m.	1,440.00			1,440.00
	Roope, E. E., Guard	\$85.00 p.m.	1,081.46			1,081.46
	Shirley, W. C., Relief Guard	\$2.75 p.d.	836.00			836.00
	Smith, T. F., Teamster	\$145.00 p.m.	1,740.00			1,740.00
	Soady, K. M., Relief Guard	\$2.75 p.d.	192.50			192.50
	Stannard, G., Guard	\$85.00 p.m.	563.64			563.64
	Stark, J. F., Night Guard	\$100.00 p.m.	1,260.00			1,260.00
	Summerfield, G. E., Cook and Housekeeper	\$110.00 p.m.	1,210.00			1,210.00
	Toombs, C. H., Guard	\$85.00 p.m.	875.50			875.50
	Tuff, A. G., Relief Guard	\$2.75 p.d.	198.00			198.00
	Webb, J. D., Relief Guard	\$2.75 p.d.	79.75			79.75
	Wilmot, F., Relief Guard	\$2.75 p.d.	456.50			456.50
			\$ 33,511.45			
713 (a)	Government House—Maintenance:					
	Roper, C. E., Chauffeur	\$1,200.00	\$ 1,200.00	\$ 55.32		1,255.32
	Stowe, W. H., Gardener	\$105.00 p.m.	1,260.00			1,260.00
	Wishart, J. C., Gardener	\$1,200.00	1,200.00			1,200.00
	*Part Salaries:					
	Stowe, E. J., Chief Gardener	\$2,000.00	950.00			950.00
			\$ 4,610.00			
714 (a)	Government Automobile Service:					
	Cashman, A. A., Garage Foreman	\$1,920.00	\$ 1,920.00	48.83		1,968.83
717 (a)	Public Buildings and Institutions—Power Plants—Operation:					
	Appleby, E. L., Chief Engineer	\$200.00 p.m.	\$ 2,400.00	4.27	\$ 28.50	2,432.77
	Armstrong, R., Septic Tank Operator	\$120.00 p.m.	1,440.00			1,440.00
	Black, A., Chief Engineer	\$2,220.00	2,220.00	83.45		2,303.45
	Blair, S., Fireman	60c p.h.	753.60			753.60
	Bowden, J. W., Engineer	\$2,100.00	2,100.00			2,100.00
	Brodie, A. S., Engineer	\$100.00 p.m.	1,200.00			1,200.00
	Bures, J., Septic Tank Operator	45c p.h.	1,130.40			1,130.40
	Burger, H., Chief Engineer	\$2,220.00	2,300.00	18.25	19.70	2,337.95
	Callahan, J., Engineer	\$175.00 p.m.	2,100.00			2,100.00
	Cameron, M. L., Stenographer	\$700.00	684.22			684.22
	Clements, M., Mechanic	80c p.h.	1,848.00	47.25		1,895.25
	Coppen, S. A., Engineer	\$175.00 p.m.	1,559.57			1,559.57
	Cremer, J., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	Cushion, G. M., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	Dahl, G. C., Fireman	\$140.00 p.m.	1,680.00			1,680.00
	Elliot, H., Fireman	\$140.00 p.m.	1,505.60			1,505.60
	Erven, J. B., Fireman	60c p.h.	1,512.00			1,512.00
	Ferguson, E. G., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	Gardiner, E. G., Engineer	\$140.00 p.m.	1,680.00			1,680.00
	Garnes, J. A., Engineer	\$140.00 p.m.	1,680.00			1,680.00
	Gibson, A. C., Engineer	\$135.00 p.m.	1,770.00	68.80		1,838.80
	Grandahl, E., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	Guild, D., Engineer	\$1,620.00	1,620.00			1,620.00
	Hearne, A. C., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	High, D. D., Engineer	\$1,920.00	1,920.00		16.79	1,936.79
	Holts, J., Fireman	60c p.h.	1,399.20			1,399.20
	James, G., Electrical Helper	45c p.h.	45.00			45.00
	Jinks, F. H., Engineer	\$1,680.00	1,680.00			1,680.00
	Johnson, F. C., Engineer	\$2,100.00	2,100.00			2,100.00
	Kembry, A. B., Electrician	\$185.00 p.m.	2,220.00			2,220.00
	Knott, E. D., Stenographer	\$700.00	691.81	5.50		697.31
	Little, W. J., Shift Engineer	\$175.00 p.m.	954.03			954.03
	McDonald, M., Assistant Electrician	75c p.h.	1,740.00			1,740.00
	McGeachy, E., Fireman and Laborer	60c p.h.	1,366.85			1,366.85
	McMahon, T., Engineer	\$140.00 p.m.	700.00			700.00
	Mackin, J., Chief Engineer	\$185.00 p.m.	2,220.00			2,220.00
	Martin, W. J., Machinist	\$160.00 p.m.	1,920.00			1,920.00
	Matthews, R., Fireman and Helper	60c p.h.	1,502.40			1,502.40
	Metcalfe, A., Fireman	55c p.h.	1,401.95			1,401.95
	Middleton, J. A., Shift Engineer	\$135.00 p.m.	810.00			810.00
	Muir, G. H., Chief Engineer	\$2,220.00	2,220.00			2,220.00
	Murphy, W., Engineer	\$140.00 p.m.	583.33			583.33
	Neilson, N. C., Engineer	\$1,500.00	1,500.00			1,500.00
	Padley, A. C., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	Paterson, I., Plumber	95c p.h.	2,178.35			2,178.35

STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued:						
717 (a) Public Buildings and Institutions—Power Plants—Operation—Continued:						
	Patterson, W. B., Engineer	\$135.00 p.m.	\$ 1,620.00			\$ 1,620.00
	Pearson, V. R., Fireman	60c p.h.	139.00			139.00
	Pettifor, E. A., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	Prahn, A., Fireman	60c p.h.	1,401.60			1,401.60
	Price, J., Electrician	\$140.00 p.m.	1,680.00			1,680.00
	Roberts, E., Fireman	60c p.h.	878.40			878.40
	Roberts, W., Assistant Chief Engineer	\$185.00 p.m.	2,220.00	\$ 28.80	\$ 14.40	2,263.20
	Scott, W. R., Fireman	60c p.h.	1,473.60			1,473.60
	Seagrave, S., Engineer	60c p.h.	1,154.40			1,154.40
	Sekul, S., Engineer	\$175.00 p.m.	2,100.00			2,100.00
	Sharp, J., Engineer	\$140.00 p.m.	1,680.00			1,680.00
	Skilling, S., Fireman	\$120.00 p.m.	1,415.00			1,415.00
	Spink, J., Laborer	45c p.h.	1,361.80			1,361.80
	Strange, A. H., Fireman	\$1,500.00	1,500.00			1,500.00
	Thomas, D. J., Fireman	60c p.h.	1,497.60			1,497.60
	Thoms, H., Engineer	\$1,620.00	1,620.00			1,620.00
	Thorne, N., Mechanic	\$1,740.00	1,740.00			1,740.00
	Violini, A., Engineer	\$125.00 p.m.	1,500.00			1,500.00
	Walker, R., Engineer	\$175.00 p.m.	1,891.12			1,891.12
	Walls, J., Engineer	\$1,620.00	1,620.00			1,620.00
	Watson, J., Engineer	\$1,500.00	1,500.00			1,500.00
	White, W. S., Chief Engineer	\$225.00 p.m.	2,700.00	46.80		2,746.80
	Williams, F., Plumber's Helper	50c p.h.	1,135.00			1,135.00
	Wilson, G., Septic Tank Operator	\$140.00 p.m.	1,680.00			1,680.00
	Young, C. A., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	Young, F., Engineer	\$175.00 p.m.	1,776.37			1,776.37
*Part Salaries:						
	Pearson, V., Mechanical Superintendent	\$4,000.00	1,999.94			1,999.94
	Reilly, L. H., Clerk	\$1,000.00	539.98			539.98
			\$113,120.12			
719 (a) Highway Traffic Board:						
	Aiken, W. T., Secretary	\$2,400.00	\$ 2,400.00	92.35		2,492.35
	Clark, H. R., Clerk	\$1,300.00	1,300.00			1,300.00
	Eustace, E. M., Stenographer	\$800.00	797.73			797.73
	Jarman, J. S., Inspector	\$100.00 p.m.	569.04	527.25		1,096.29
	Sinke, G., Inspector	\$100.00 p.m.	29.59			29.59
	Therien, T. N., Stenographer	\$700.00	684.62			684.62
*Part Salaries:						
	Bailey, M. N., Stenographer	\$2.25 p.d.	443.25			443.25
	Bentley, C. F., Inspector	\$100.00 p.m.	542.74			542.74
	Bradley, R. A., Stenographer	\$2.25 p.d.	33.75			33.75
	Chard, A., Superintendent of Freight Accounts	\$2,800.00	1,400.02			1,400.02
	Deschamps, M., Stenographer	\$700.00	447.01			447.01
	Kwasnicy, C. J., Inspector	\$100.00 p.m.	444.38			444.38
	Lane, H., Typist	\$700.00	606.99			606.99
			\$ 9,699.12			
720 (a) Boilers Act:						
	Alexander, H. G., Boiler Inspector	\$2,400.00	\$ 2,400.00	1,326.08		3,726.08
	Anderson, D. L., Boiler Inspector	\$2,100.00	2,100.00	1,279.13		3,379.13
	Bradshaw, A., Acting Chief Boiler Inspector	\$2,700.00	2,700.00	137.55		2,837.55
	Gibson, J., Clerk	\$2.75 p.d.	483.30			483.30
	Gray, A. S., Boiler Inspector	\$2,100.00	2,100.00	1,248.53		3,348.53
	Hawkins, J. F., Boiler Inspector	\$2,400.00	2,400.00	1,223.19		3,623.19
	Henry, W. F., Boiler Inspector	\$2,100.00	2,100.00	1,174.81		3,274.81
	Keddy, G. W., Chief Clerk	\$1,700.00	1,632.78			1,632.78
	McMahon, W., Boiler Inspector	\$2,100.00	2,100.00	801.52		2,901.52
	Mathison, M. J., Stenographer	\$900.00	897.54			897.54
	Morrow, E. E., Stenographer	\$700.00	689.89			689.89
	Scott, R., Boiler Inspector	\$2,400.00	1,957.80	801.37		2,759.17
	Singer, W. G., Boiler Inspector	\$2,100.00	2,100.00	1,854.88		3,954.88
*Part Salaries:						
	Dick, R. N., Junior Clerk	\$2.00 p.d.	4.00			4.00
	Pearson, V., Mechanical Superintendent	\$4,000.00	1,500.03			1,500.03
	Reilly, L. H., Clerk	\$1,000.00	460.02			460.02
			\$ 25,625.36			
721 (a) Factories Act:						
	Bishop, H. M., Chief Factory Inspector	\$2,400.00	\$ 2,400.00	424.96		2,824.96
	Conacher, M., Factory Inspector	\$1,600.00	1,600.00	187.53		1,787.53
	Howard, W. F., Factory Inspector	\$1,900.00	1,741.63	280.60		2,022.23
	Muir, R., Elevator Inspector	\$1,900.00	1,819.71	342.77		2,162.48
	Norbury, H., Clerk	\$1,250.00	1,250.00			1,250.00
	Ross, J., Stenographer	\$2.00 p.d.	402.00			402.00
	Tucker, D., Stenographer	\$950.00	950.00			950.00

CASH PAYMENTS

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STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued:						
721 (a) Factories Act—Continued:						
*Part Salaries:						
	Pearson, V., Mechanical Superintendent	\$4,000.00	\$ 500.03			\$ 500.03
			\$ 10,663.37			
751 (a) Surveys and Compensation for Lands:						
	Atkins, C. B., Surveyor	\$200.00 p.m.	\$ 157.82			157.82
	Belyea, A. P. C., District Surveyor	\$2,700.00	2,700.00	\$ 661.72	\$ 3,038.20	6,399.92
	Brown, F., Draughtsman	\$1,600.00	1,600.00			1,600.00
	Cormack, A., District Surveyor	\$2,700.00	2,700.00	645.68	1,655.40	5,001.08
	Cundal, K. S., Draughtsman	\$1,600.00	1,600.00			1,600.00
	Day, H. S., Resident Engineer	\$2,700.00	2,700.00	761.76	2,499.00	5,960.76
	Foreman, L., Stenographer	\$800.00	800.00			800.00
	Holland, E. J., Draughtsman	\$2,000.00	2,000.00			2,000.00
	Johnson, P. N., Director of Surveys	\$3,100.00	2,952.05	71.75		3,023.80
	Lester, C. W., Assistant Surveyor	\$1,800.00	300.00			300.00
	Manning, J. D., Junior Draughtsman	\$900.00	897.54			897.54
	Montgomery, I., Stenographer	\$800.00	800.00			800.00
	Sanderson, C. J. L., Draughtsman	\$1,500.00	365.07			365.07
	Valens, E. M., Clerk	\$1,150.00	1,146.81			1,146.81
*Part Salaries:						
	Cullerne, L. H., Resident Engineer	\$1,800.00	450.00			450.00
	Holloway, J. H., Chief Draughtsman	\$2,400.00	114.52			114.52
			\$ 21,283.81			
754 (a) Main Highways—Construction:						
	Bradley, N. A., Resident Engineer	\$200.00 p.m.	\$ 2,400.00	1,772.70	10.00	4,182.70
	Brohman, A. A., Clerk	\$1,000.00	720.06			720.06
	Chappelle, J. W. S., Resident Engineer	\$200.00 p.m.	1,800.00	1,568.55		3,368.55
	Connors, F. B., Resident Engineer	\$200.00 p.m.	2,400.00	1,357.70	36.50	3,794.20
	Cummings, J. B., Junior Engineer	\$150.00 p.m.	600.00	541.57		1,141.57
	Cuthbertson, E. M., Stenographer	\$2.00 p.d.	2.00			2.00
	Davidson, C. A., Highways Commissioner and Director of Town Planning	\$4,000.00	999.99	162.63	100.00	1,262.62
	Donald, M. V., Junior Clerk	\$700.00	515.76			515.76
	Foster, T. W., Draughtsman	\$3.50 p.d.	882.00			882.00
	Henderson, H. E., Resident Engineer	\$200.00 p.m.	2,400.00	1,392.65		3,792.65
	Holloway, H. B., Clerk	\$1,200.00	1,198.11			1,198.11
	O'Brien, P. W., Junior Clerk	\$50.00 p.m.	466.44			466.44
	Paul, A. M., Office Engineer	\$2,400.00	2,358.32	7.50		2,365.82
	Phillips, J. E., Stenographer	\$2.00 p.d.	466.00			466.00
	Robinson, N. D., Clerk	\$1,550.00	1,550.00			1,550.00
	Sinclair, M. W., Stenographer	\$800.00	784.58			784.58
*Part Salaries:						
	Anderson, J. M., District Engineer	\$2,400.00	400.00			400.00
	Brown, T. W., Surveyor	\$200.00 p.m.	390.68			390.68
	Church, J. P., Junior Engineer	\$150.00 p.m.	1,318.54			1,318.54
	Cullerne, L. H., Resident Engineer	\$200.00 p.m.	400.00			400.00
	Dawson, W. J. S., Resident Engineer	\$200.00 p.m.	1,940.07			1,940.07
	Forest, L., Clerk	\$2.25 p.d.	324.00			324.00
	Frame, A., Superintendent of Construction	\$2,700.00	2,050.00			2,050.00
	Inkster, O., Resident Engineer	\$200.00 p.m.	852.60			852.60
	Lane, H., Typist	\$2.25 p.d.	78.75			78.75
	MacPherson, N. W., Commissioner of Highways and Bridges	\$4,000.00	1,845.12			1,845.12
	Marks, A., Stenographer	\$2.00 p.d.	74.00			74.00
	Monkman, G. H. N., Resident Engineer	\$200.00 p.m.	305.20			305.20
	Rees, D. B., Resident Engineer	\$200.00 p.m.	511.78			511.78
	Reid, A. M., Resident Engineer	\$200.00 p.m.	1,760.55			1,760.55
	Tregillus, A. L., Resident Engineer	\$2,400.00	2,416.15			2,416.15
			\$ 34,210.70			
771 (a) District Highways:						
*Part Salaries:						
	Anderson, J. M., District Engineer	\$2,400.00	\$ 200.00			200.00
	Bard, D., District Engineer	\$2,400.00	200.00			200.00
	Blackburn, O., Clerk	\$50.00 p.m.	100.00			100.00
	Bradley, N. H., District Engineer	\$2,800.00	422.36			422.36
	Clandfield, E. M., Stenographer	\$750.00	62.50			62.50
	Forbes, J. M., District Engineer	\$200.00 p.m.	200.00			200.00
	Gardner, A. C., District Engineer	\$2,400.00	200.00			200.00
	Gayler, V. J., Clerk	\$1,000.00	166.66			166.66
	Graham, F. J., District Engineer	\$2,900.00	241.66			241.66
	Hamilton, M. A., Stenographer	\$725.00	120.82			120.82
	Hicks, S. M., Chief Clerk	\$1,100.00	91.66			91.66
	Johnston, J. H., District Engineer	\$2,600.00	216.66			216.66
	Levitt, H. K., Stenographer	\$900.00	75.00			75.00
	McQuarrie, A. H., District Engineer	\$2,400.00	238.61			238.61
	McQueen, J., District Engineer	\$2,700.00	450.00			450.00

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued:						
771 (a) District Highways—Continued:						
*Part Salaries—Continued:						
Mainwaring, A. J., Clerk	\$1,400.00	\$	233.32			\$ 233.32
Phillips-Roberts, A., Stenographer	\$2.00 p.d.		62.00			62.00
Ritchie, D. W., District Inspector	\$2,700.00		450.00			450.00
Robertson, E. D., Superintendent of Maintenance	\$3,000.00		500.00			500.00
Robinson, R., Clerk	\$800.00		66.66			66.66
Rogerson, C. K., Stenographer	\$700.00		116.66			116.66
Saunders, H., Clerk	\$1,300.00		216.66			216.66
Seward, A. E., Senior Clerk	\$1,700.00		283.32			283.32
Sylvestre, A., Clerk	\$1,350.00		225.00			225.00
Yeo, E. M., Stenographer	\$750.00		60.45			60.45
			\$ 5,200.00			
RAILWAYS AND TELEPHONES DEPARTMENT (Railways Branch)						
801 (a) Minister's Office:						
*Part Salaries:						
Mackenzie, C. N., Secretary	\$1,500.00	\$	750.00			750.00
TREASURY DEPARTMENT						
901 (a) Minister's Office:						
Ferrier, E. C., Secretary	\$1,500.00	\$	1,500.00			1,500.00
902 (a) General Office:						
Allen, E., Clerk and Stenographer	\$1,100.00	\$	1,100.00			1,100.00
Barnett, K., Cashier	\$1,700.00		1,700.00			1,700.00
Beckman, L., Clerk	\$850.00		850.00			850.00
Bretelle, D. M., Clerk and Stenographer	\$800.00		783.48			783.48
Chatham, H. G., Clerk	\$2.25 p.d.		698.81			698.81
Davies, C. D., Clerk	\$700.00		698.04			698.04
Greenwood, P., Clerk	\$1,700.00		1,700.00			1,700.00
Kent, H. E., Chauffeur	\$1,250.00		1,250.00			1,250.00
MacLeod, M., Stenographer	\$1,350.00		1,268.50			1,268.50
McIntyre, D. C., Clerk	\$1,100.00		1,100.00			1,100.00
Montgomery, B., Stenographer	\$850.00		685.01			685.01
Peck, D. I., Clerk and Stenographer	\$850.00		833.66			833.66
Percival, J. F., Deputy Provincial Treasurer	\$4,750.00		4,750.00	\$ 687.06		5,437.06
Stewart, F. G., Clerk	\$1,200.00		1,200.00			1,200.00
Stillman, W. G., Registrar	\$2,700.00		2,700.00			2,700.00
Ulmer, V., Clerk	\$2.25 p.d.		283.50			283.50
Woodman, H. J., Secretary	\$2,800.00		2,800.00			2,800.00
*Part Salaries:						
Currie, J. M. C., Junior Clerk	\$700.00		349.98			349.98
			\$ 24,750.98			
905 (a) The Co-operative Credit Act:						
Edwards, A. S., Inspector	\$6.00 p.d.	\$	129.00	183.42		312.42
Hawkins, K. J., Supervisor	\$2,500.00		2,493.11	1,661.68		4,154.79
Sabey, I., Inspector	\$5.00 p.d.		345.00	647.02		992.02
*Part Salaries:						
McDonald, R. J., Stenographer	\$850.00		436.62			436.62
Templeman, J. W., Clerk and Stenographer	\$2.25 p.d.		371.25			371.25
			\$ 3,774.98			
907 (a) Board of Public Utility Commissioners:						
Carpenter, A. A., Chairman	\$6,000.00	\$	6,000.00	465.40		6,465.40
Cottle, F. G., Audit Clerk	\$3,000.00		2,900.00	1,138.85		4,038.85
Fidler, S., Stenographer	\$1,000.00		83.33			83.33
Greene, A. H., Stenographer	\$1,100.00		1,100.00			1,100.00
James, W. A., Milk Supervisor	\$60.00 p.m.		720.00	108.69		828.69
Lyndon, C. A., Milk Supervisor	\$3,100.00		2,999.96	816.61		3,816.57
Moore, J. B., Clerk and Stenographer	\$50.00 p.m.		415.62			415.62
Morton, G. H., Audit Clerk	\$2,200.00		2,193.93	338.07		2,532.00
Neale, A. T., Milk Supervisor	\$1,500.00		1,500.00	304.99		1,804.99
Reid, J. H., Milk Supervisor	\$2,000.00		2,000.00	352.13	\$ 25.75	2,377.88
Schroeder, C. F., Assistant Inspector	\$4.00 p.d.		36.00	90.92		126.92
Thibault, G. A., Secretary	\$2,500.00		2,500.00			2,500.00
*Part Salaries:						
Blackwood, D., Stenographer	\$900.00		699.66			699.66
Borys, T., Stenographer	\$700.00		90.93			90.93
Gardiner, L. B., Assistant to Milk Inspector	\$3.00 p.d.		408.93			408.93
Lawrence, D., Stenographer	\$2.00 p.d.		100.00			100.00
Smith, E., Stenographer	\$2.00 p.d.		31.33			31.33
Taylor, K., Stenographer	\$1,100.00		305.11			305.11
			\$ 24,084.80			

CASH PAYMENTS

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STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
TREASURY DEPARTMENT—Continued:						
908 (a) King's Printer's Office:						
	Hingley, N., Stenographer	\$850.00	\$ 407.71			\$ 407.71
	MacCavery, J. S., Accountant	\$2,000.00	1,933.28			1,933.28
	Shnitka, A., King's Printer	\$3,300.00	3,200.00	\$ 91.80		3,291.80
			\$ 5,540.99			
918 (a) Central Mailing Branch:						
	Hardisty, P., Clerk	\$1,200.00	\$ 1,200.00			1,200.00
	McDonough, A. I., Junior Clerk	\$50.00 p.m.	510.68			510.68
*Part Salaries:						
	Currie, J. M. C., Junior Clerk	\$700.00	350.02			350.02
	Van Arnam, R. A., Clerk and Stenographer	\$750.00	187.50			187.50
			\$ 2,248.20			
920 (a) The Old Age Pensions Act:						
	Austin, H. D., Stenographer	\$950.00	\$ 950.00	123.75		1,073.75
	Battrum, W., Investigator	\$100.00 p.m.	52.60			52.60
	Blackie, A. S., Chief Clerk	\$2,000.00	2,000.00	238.05		2,238.05
	Clark, M. C., Stenographer	\$700.00	592.00			592.00
	Clarke, V., Stenographer	\$1,000.00	998.59			998.59
	Hancock, A. E., Inspector	\$100.00 p.m.	92.06			92.06
	Hay, K., Stenographer	\$775.00	775.00	30.00		805.00
	Pecknold, W. T. K., Junior Clerk	\$700.00	700.00			700.00
	Schroeder, I. A., Stenographer	\$570.00	570.00	23.00		593.00
	Scott, I. R. P., Addressograph Operator and Accountant	\$1,300.00	229.12			229.12
	Thompson, M., Stenographer	\$700.00	698.04			698.04
	Warshawski, M. J., Clerk	\$700.00	700.00			700.00
*Part Salaries:						
	Bullock, W. P., Accountant	\$1,100.00	1,023.33			1,023.33
	Dynes, H., Clerk	\$2.00 p.d.	170.00			170.00
	Hunter, E. M., Clerk	\$2.00 p.d.	9.00			9.00
	Sykes, W. T., Investigator	\$100.00 p.m.	55.62			55.62
			\$ 9,615.36			
924 (a) Income Tax Branch:						
	Bennett, E. M., Junior Clerk	\$50.00 p.m.	\$ 146.85			146.85
	Berg, R. C., Stenographer	\$800.00	800.00			800.00
	Bibby, R. E., Junior Clerk	\$700.00	603.04	98.96		702.00
	Camroux, C. M., Clerk	\$1,200.00	900.00			900.00
	Carmichael, J., Assessor	\$1,800.00	1,800.00	54.02		1,854.02
	Christie, A. G., Clerk	\$750.00	750.00			750.00
	Clegg, S. E., Stenographer	\$700.00	692.28			692.28
	Dunn, H., Stenographer	\$2.25 p.d.	679.50			679.50
	Gillies, A. B., Stenographer	\$800.00	242.72			242.72
	Gorse, H. C., Senior Assessor	\$2,100.00	221.03			221.03
	Gosman, C. W., Clerk	\$800.00	710.73			710.73
	Gunn, B. A., Assessor	\$2,100.00	1,978.06	414.01	\$ 109.45	2,501.52
	Haworth, M. I., Stenographer	\$900.00	897.53			897.53
	Jones, W. M. P., Junior Clerk	\$2.25 p.d.	677.25			677.25
	Kirkman, F. K., Junior Clerk	\$700.00	641.65			641.65
	Knott, J. E., Clerk	\$100.00 p.m.	1,196.71			1,196.71
	Lilley, C. W., Junior Assessor	\$1,400.00	1,386.49			1,386.49
	Mackie, W. J., Junior Clerk	\$700.00	641.65			641.65
	Morris, S. F., Junior Clerk	\$800.00	724.95			724.95
	Nicholson, R. H., Assessor	\$1,900.00	1,891.63	14.52		1,906.15
	Northfield, G. W., Acting Senior Assessor	\$2,100.00	2,056.92	69.18		2,126.10
	Plawiuk, N., Stenographer	\$700.00	700.00			700.00
	Pollock, J. R., Stenographer	\$2.25 p.d.	679.50			679.50
	Quilley, D., Junior Clerk	\$2.25 p.d.	659.25			659.25
	Rennie, C. H., Assessor	\$1,600.00	1,600.00			1,600.00
	Roche, L. S., Stenographer	\$1,000.00	1,000.00			1,000.00
	Shulman, L. W., Assessor	\$1,800.00	1,800.00	263.67		2,063.67
	Skelton, R. S., Assessor	\$1,300.00	1,220.13			1,220.13
	Stockwell, E. A., Senior Assessor	\$2,400.00	151.23	14.40		165.63
	Tomlinson, B., Stenographer	\$2.25 p.d.	677.25			677.25
	Unwin, J. R., Junior Clerk	\$600.00	535.45			535.45
	Whitehead, G. H., Clerk and Stenographer	\$800.00	46.03			46.03
*Part Salaries:						
	Bernier, B., Clerk	\$900.00	450.00			450.00
	Browne, R. E., Accountant	\$1,900.00	950.00			950.00
	Gilmurray, E. M., Stenographer	\$2.25 p.d.	411.75			411.75
	Jewett, T. W. A., Record Clerk	\$1,400.00	700.00			700.00
	Macfarlane, A., Stenographer	\$800.00	397.18			397.18
	Meldrum, N. G., Assessor	\$1,400.00	1,111.31			1,111.31
	Nobbs, W., Junior Assessor	\$1,200.00	300.00			300.00
	Perlorca, E., Switchboard Operator and Typist	\$2.00 p.d.	438.00			438.00
	Sewal, H., Cashier	\$1,300.00	650.00			650.00

STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
TREASURY DEPARTMENT—Continued:						
924 (a) Income Tax Branch—Continued:						
*Part Salaries—Continued:						
	Shaughnessy, E. C., Superintendent of Income and Sales Tax	\$3,600.00	\$ 2,400.00			\$ 2,400.00
	Smith, B. M., Stenographer	\$900.00	450.00			450.00
	Walker, B., Junior Clerk	\$800.00	396.22			396.22
	Wheatley, F. J., Junior Clerk	\$2.25 p.d.	308.09			308.09
			\$ 37,670.38			
929 (a) Administration of the Sales Tax Act:						
	Alexander, L. E., Inspector	\$1,000.00	\$ 362.88	\$ 364.20		727.08
	Atkinson, F. S., Stenographer	\$1,000.00	1,000.00			1,000.00
	Baker, H. M., Secretary	\$2,400.00	1,331.50	41.15		1,372.65
	Bell, A. W., Junior Inspector	\$750.00	188.69			188.69
	Blott, J., Inspector	\$1,400.00	1,416.59	762.84		2,179.43
	Boyes, W., Junior Clerk	\$2.25 p.d.	292.50			292.50
	Clemmer, H. G., Inspector	\$1,200.00	1,000.00	348.40		1,348.40
	Craig, R., Inspector	\$1,200.00	438.99	300.39		739.38
	Cunningham, L. A., Clerk	\$750.00	746.00			746.00
	Davison, E. H., Inspector	\$1,500.00	1,491.78	1,114.22	\$ 190.12	2,796.12
	Garrioch, C. C., Inspector	\$1,600.00	1,600.00	797.50		2,397.50
	Green, L. A., Addressograph Operator	\$2.00 p.d.	600.00			600.00
	Hogan, J. D., Bookkeeping Machine Operator	\$50.00 p.m.	39.46			39.46
	Horyn, P. H., Inspector	\$100.00 p.m.	41.10			41.10
	Jensen, E. E., Inspector	\$1,200.00	1,037.80	875.16		1,912.96
	King, J. A., Chief Inspector	\$2,100.00	814.73	198.57	124.15	1,137.45
	Leonard, M., Inspector	\$1,000.00	206.34	153.09		359.43
	Lesiuk, P., Inspector	\$1,200.00	1,200.00	1,165.40		2,365.40
	Mara, A., Chief Inspector	\$2,500.00	546.80	63.87		610.67
	Maure, B., Typist	\$2.25 p.d.	677.25			677.25
	Mohr, A. W., Inspector	\$1,200.00	1,139.45	936.13		2,075.58
	Nixon, A. C., Investigator	\$125.00 p.m.	1,500.00	1,175.11		2,675.11
	Olive, A. K., Chief Inspector	\$1,800.00	1,562.20	424.93		1,987.13
	Poulsen, E. R., Inspector	\$1,200.00	283.84	109.27		393.11
	Salter, L. R., Inspector	\$1,000.00	341.54	205.60		547.14
	Shute, R. A., Junior Inspector	\$750.00	600.52	333.03		933.55
	Solovich, E., Stenographer	\$2.25 p.d.	677.25			677.25
	Taylor, W. L., Inspector	\$1,200.00	400.00	336.23		736.23
	Tonkin, E. M., Stenographer	\$2.25 p.d.	679.50			679.50
	Tween, H. H., Inspector	\$1,200.00	1,175.11	300.25		1,475.36
	Ward, R., Inspector	\$1,200.00	1,200.00	1,015.94		2,215.94
	Watson, J. F., Inspector	\$1,200.00	1,191.78	736.03		1,927.81
	White, J. W., Junior Clerk	\$2.25 p.d.	673.51			673.51
	Williams, F. B., Stenographer	\$2.25 p.d.	679.56			679.50
	Williams, I., Inspector	\$125.00 p.m.	971.57	611.46		1,583.03
*Part Salaries:						
	Benson, J. R., Inspector	\$1,600.00	994.65			994.65
	Bernier, B., Clerk	\$900.00	450.00			450.00
	Borys, T., Stenographer	\$700.00	609.07			609.07
	Briggs, D. M., Stenographer	\$2.25 p.d.	387.00			387.00
	Browne, R. E., Accountant	\$1,900.00	950.00			950.00
	Croft, F. L., Stenographer	\$2.00 p.d.	286.00			286.00
	D'Arcy, I. A., Stenographer	\$2.25 p.d.	571.50			571.50
	Dingman, H. L., Addressograph Operator	\$2.25 p.d.	367.88			367.88
	Dunwoodie, D. E., Stenographer	\$2.00 p.d.	58.00			58.00
	Frohlich, R., Stenographer	\$2.25 p.d.	409.50			409.50
	Hayes, L., Stenographer	\$2.00 p.d.	38.00			38.00
	Jewett, T. W. A., Record Clerk	\$1,400.00	700.00			700.00
	MacLarlane, A., Stenographer	\$800.00	397.17			397.17
	Nobbs, W., Inspector	\$1,200.00	879.50			879.50
	Seaborn, R. H., Junior Inspector	\$900.00	729.25			729.25
	Sewal, H., Cashier	\$1,300.00	650.00			650.00
	Shaughnessy, E. C., Superintendent of Income and Sales Tax	\$3,600.00	1,200.00			1,200.00
	Smith, B. M., Stenographer	\$900.00	450.00			450.00
	Stott, D. M., Stenographer	\$2.25 p.d.	410.26			410.26
	Sykes, W. T., Inspector	\$100.00 p.m.	1,144.38			1,144.38
	Templeman, J. W., Stenographer	\$2.25 p.d.	303.75			303.75
	Walker, B., Junior Clerk	\$800.00	366.63			366.63
	Wheatley, F. J., Junior Clerk	\$2.25 p.d.	308.04			308.04
	Wray, A. H., Inspector	\$1,200.00	438.99			438.99
	Yetzer, J. D., Inspector	\$1,500.00	194.86			194.86
			\$ 41,402.64			
S.W. 4/37 Royal Commission re Dominion-Provincial Financial Relationship:						
	Currie, M. A., Stenographer	\$1,000.00	\$ 188.58			188.58
	Kinnear, F. A., Typist	\$2.00 p.d.	10.00			10.00
	Reksten, S. D., Stenographer	\$2.00 p.d.	149.00			149.00

CASH PAYMENTS

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STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
TREASURY DEPARTMENT—Continued						
S.W. 4/37 Royal Commission re Dominion-Provincial Financial Relationships—Continued:						
*Part Salaries:						
	Bradley, R. A., Typist	\$2.25 p.d.	\$ 97.88			\$ 97.88
	Deschamps, M., Stenographer	\$2.25 p.d.	103.50			103.50
	McDonald, R. J., Stenographer	\$3.00 p.d.	30.00			30.00
			\$ 578.96			
King's Printer's Advance:						
	Armstrong, G., Clerk	\$1,200.00	\$ 1,165.14			1,165.14
	Braseby, C. M., Clerk	\$900.00	900.00			900.00
	Bryant, N., Clerk	\$700.00	662.56			662.56
	Burkland, E. A., Typewriter Mechanic	\$50.00 p.m.	21.37			21.37
	Cleland, S., Multilith Operator	\$85.00 p.m.	693.98			693.98
	Coats, J., Clerk	\$1,800.00	1,766.64			1,766.64
	Elsden, E. D., Junior Typewriter Mechanic	\$650.00	270.07			270.07
	Flowers, P. F., Proofreader	\$1,450.00	1,433.28			1,433.28
	Howes, L. M., Clerk	\$850.00	850.00			850.00
	Kennedy, E. R., Mimeograph Operator	\$900.00	300.00			300.00
	Miller, M. M., Clerk	\$700.00	671.06			671.06
	Muir, B. P. P., Junior Typewriter Mechanic	\$50.00 p.m.	226.30			226.30
	Nation, S., Typewriter Mechanic	\$800.00	495.07			495.07
	Sloane, W. H., Junior Clerk	\$750.00	732.29			732.29
	Stanley, G. S., Junior Typewriter Mechanic	\$900.00	881.15			881.15
	Sutherland, O. N., Typewriter Mechanic	\$1,850.00	1,831.38	\$ 5.32		1,836.70
	Trewartha, R. T., Clerk	\$900.00	890.14			890.14
	Woywitka, O., Stenographer	\$850.00	814.59			814.59
*Part Salaries:						
	Dingman, H. L., Clerk	\$2.25 p.d.	295.87			295.87
	Grange, W. F., Stockkeeper	\$1,000.00	583.31			583.31
	Hopkins, E., Stenographer	\$2.25 p.d.	473.63			473.63
	Johnson, E. W., Mimeo Clerk	\$2.00 p.d.	46.00			46.00
	Lee, J. M., Clerk	\$2.00 p.d.	22.00			22.00
	MacLean, C. M., Stenographer	\$2.00 p.d.	6.00			6.00
	Young, F. L., Clerk	\$2.00 p.d.	100.00			100.00
			\$ 16,131.83			
LANDS AND MINES DEPARTMENT						
1101 (a) Minister's Office:						
	Livingstone, M. C., Secretary	\$1,500.00	\$ 1,500.00			1,500.00
1102 (a) General Office:						
	Adin, R. G., Junior Clerk	\$600.00	\$ 570.00			570.00
	Aitken, M. E., Clerk and Stenographer	\$750.00	750.00			750.00
	Anderson, E. R., Stenographer	\$700.00	700.00			700.00
	Anderson, W. A., Filing Clerk	\$1,600.00	1,600.00			1,600.00
	Andrews, A. M., Stenographer	\$2.25 p.d.	679.50			679.50
	Arcand, R., Clerk	\$1,050.00	1,050.00			1,050.00
	Audley, G., Junior Filing Clerk	\$700.00	683.30			683.30
	Aylen, N. E. M., Stenographer	\$850.00	841.81			841.81
	Barnard, E. D., Filing Clerk	\$950.00	950.00			950.00
	Bellamy, M., Stenographer	\$2.25 p.d.	629.25			629.25
	Bentley, P. C., Stenographer	\$700.00	607.58			607.58
	Bernier, C., Stenographer	\$800.00	800.00			800.00
	Biollo, V., Stenographer	\$2.25 p.d.	629.25			629.25
	Blefgen, T. F., Director of Forests	\$3,800.00	3,800.00	179.55		3,979.55
	Bohaychuk, K., Clerk	\$700.00	700.00			700.00
	Boles, D. H., Inspector of Lands	\$3,000.00	3,000.00			3,000.00
	Bone, E. H., File Clerk	\$1,000.00	1,000.00			1,000.00
	Booi, B., Stenographer	\$2.25 p.d.	627.25			627.25
	Braetsky, N., Draughtsman	\$75.00 p.m.	223.98			223.98
	Brandon, M. E., Stenographer	\$1,200.00	1,200.00			1,200.00
	Brent, P. M., Bookkeeping Machine Operator	\$800.00	780.00			780.00
	Brown, L. M., Stenographer	\$1,200.00	1,200.00			1,200.00
	Bryenton, F., Clerk	\$1,200.00	1,200.00	96.43		1,296.43
	Cameron, L. M., Stenographer	\$2.00 p.d.	238.00			238.00
	Carmichael, M. I., Stenographer	\$700.00	700.00			700.00
	Chant, C., Stenographer	\$950.00	950.00			950.00
	Cherkas, S., Sub-Agent	\$50.00 p.m.	600.00		\$ 2.26	602.26
	Christopher, P. M., Investigator	\$125.00 p.m.	1,500.00	833.53		2,333.53
	Clemens, A. L., Lands Inspector	\$1,200.00	1,188.76	1,804.88		2,993.64
	Cook, L. D., Bookkeeping Machine Operator	\$2.00 p.d.	132.00			132.00
	Cook, P., School Lands Inspector	\$100.00 p.m.	1,178.90	1,811.58		2,990.48
	Cox, G. I., Junior Clerk	\$800.00	800.00			800.00
	Crawford, I. D., Junior Clerk	\$600.00	569.18			569.18
	Cronk, W. E., Clerk	\$1,450.00	1,450.00			1,450.00
	Dalkin, T. W., Superintendent	\$2,400.00	2,400.00			2,400.00
	Dean, R. J., Inspector of Revenue	\$2,100.00	2,100.00	899.38	144.05	3,143.43
	Doherty, G. L. A., Stenographer	\$850.00	850.00			850.00
	Doran, F. J., Inspector	\$1,200.00	1,200.00	1,638.64		2,838.64

STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscel- laneous Payments	Total
		Rate	Actual			
LAND AND MINES DEPARTMENT—Continued						
1102 (a) General Office—Continued:						
	Doran, T. C., Junior Clerk	\$50.00 p.m.	\$ 27.95			\$ 27.95
	Dostaler, M. A., Stenographer	\$900.00	898.82			898.82
	Edwards, E. R., Filing Clerk	\$1,100.00	1,083.26			1,083.26
	Elliott, F. W., Clerk	\$1,800.00	1,800.00			1,800.00
	Esaiw, J. N., Interpreter	\$1,100.00	1,100.00			1,100.00
	Florence, D. S., Junior Clerk	\$850.00	354.15	\$ 53.50		407.65
	Folsom, E. R., Clerk and Stenographer	\$800.00	694.70	9.00		703.70
	Fowler, M. W., Stenographer	\$825.00	290.82			290.82
	French, W. L., Sub-Agent	\$50.00 p.m.	476.30			476.30
	Gall, G., Draughtsman	\$1,200.00	1,200.00			1,200.00
	Gauvreau, C. H., Sub-Agent	\$25.00 p.m.	156.58			156.58
	Goddard, I. H., Clerk	\$1,150.00	766.64			766.64
	Gordon, H. M., Bookkeeping Machine Operator	\$725.00	122.81			122.81
	Gorton, J. G., Clerk	\$1,800.00	1,800.00			1,800.00
	Griffith, L. B., Clerk	\$1,500.00	1,500.00			1,500.00
	Grimwood, S., Clerk	\$1,900.00	1,900.00			1,900.00
	Grove, H., Draughtsman	\$1,200.00	1,200.00			1,200.00
	Haggith, D. G., Junior Clerk	\$2.00 p.d.	230.00			230.00
	Hamilton, J. W., Superintendent of Mining Lands	\$2,400.00	2,393.42	621.00		3,014.42
	Harvie, J., Deputy Minister	\$4,750.00	4,750.00	219.75		4,969.75
	Hay, M., Bookkeeping Machine Operator	\$900.00	891.66			891.66
	Heffernan, M. A., Stenographer	\$700.00	700.00			700.00
	Hogg, L., Bookkeeping Machine Operator	\$2.25 p.d.	482.75			482.75
	Hutchison, J. A., Assistant Director	\$3,200.00	3,200.00	306.10		3,506.10
	Irwin, J. L., Statistician	\$1,400.00	1,398.00	25.02		1,423.02
	Jackson, A., Clerk	\$850.00	850.00			850.00
	James, G. H., Inspector	\$100.00 p.m.	598.75	719.78		1,318.53
	Johnson, J. C., Stenographer	\$900.00	898.77			898.77
	Jones, L., Clerk	\$1,600.00	645.71			645.71
	Koski, M. E., Bookkeeping Machine Operator	\$2.25 p.d.	679.50			679.50
	Kynnersley, A. E., Clerk	\$1,400.00	1,400.00			1,400.00
	Laboucane, C. A. C., Stenographer	\$750.00	740.77			740.77
	Lancey, R. D., Stenographer	\$800.00	800.00			800.00
	Lane, W. E. G., Stenographer	\$800.00	800.00			800.00
	Lang, W., Clerk and Messenger	\$1,200.00	1,200.00			1,200.00
	Lapierre, A. C., Sub-Agent	\$60.00 p.m.	720.00			720.00
	LaRue, G., Sub-Agent	\$40.00 p.m.	40.00			40.00
	Lavallee, R., Stenographer	\$725.00	725.00			725.00
	Lemieux, M. J., Stenographer	\$750.00	696.58			696.58
	Lent, J. A., Clerk	\$850.00	368.12			368.12
	Lenz, F. W., Stenographer	\$2.00 p.d.	232.00			232.00
	Lindsey, E. L., Clerk	\$800.00	726.87			726.87
	Long, M. V., Clerk	\$750.00	391.45			391.45
	Low, W. R., Inspector	\$100.00 p.m.	974.37	1,726.89		2,701.26
	Macdonald, J. F., Clerk	\$1,350.00	145.79			145.79
	Macdonald, M. M., Stenographer	\$725.00	725.00			725.00
	Macgregor, I. J., Stenographer	\$2.25 p.d.	625.25			625.25
	MacKintosh, T. M., Stenographer	\$800.00	734.58			784.58
	McCallum, A., Cashier	\$1,050.00	1,050.00			1,050.00
	McCowan, H. S., Inspector and Collector	\$1,800.00	1,800.00	783.20		2,583.20
	McIntyre, M. T., Stenographer	\$2.25 p.d.	629.25			629.25
	McKinnon, I. N., Chief Accountant	\$2,100.00	2,100.00	144.39		2,244.39
	Maher, P. G., Stenographer	\$2.00 p.d.	230.00			230.00
	Marr, F. B., Cashier	\$1,000.00	983.30			983.30
	May, I. E., Stenographer	\$950.00	944.72			944.72
	Meakin, O. R., Typist and Bookkeeping Machine Operator	\$750.00	750.00			750.00
	Miller, E. M., Stenographer	\$2.00 p.d.	458.00			458.00
	Morrison, F. D., Clerk	\$1,200.00	1,200.00			1,200.00
	Muir, J. P. C., Clerk	\$900.00	189.45			189.45
	Murphy, R. E., Stenographer	\$725.00	720.94			720.94
	Neilson, F. W., Chief Inspector	\$2,400.00	2,400.00	1,237.00		3,637.00
	Newsome, R., Junior Clerk	\$600.00	569.18			569.18
	Nicol, D., Filing and Mailing Clerk	\$1,100.00	1,100.00			1,100.00
	Nicolson, M. S., Clerk	\$2.25 p.d.	639.00			639.00
	O'Connor, I. M. B., Stenographer	\$700.00	700.00			700.00
	Patrick, J. W., Assistant Accountant	\$1,400.00	1,400.00	25.00		1,425.00
	Peart, A., Clerk	\$1,600.00	1,600.00	43.02		1,643.02
	Peet, D., Stenographer	\$2.00 p.d.	66.00			66.00
	Perree, I. M., Clerk and Stenographer	\$950.00	517.68			517.68
	Pierce, M., Clerk	\$700.00	699.00			699.00
	Pinkerton, H., Draughtsman	\$1,300.00	1,300.00			1,300.00
	Pratt, J. W., Clerk	\$1,450.00	1,450.00			1,450.00
	Rankine, T. C., Deputy Solicitor and Secretary	\$2,700.00	2,700.00	67.57		2,767.57
	Reed, M. E., Stenographer	\$1,100.00	1,096.91			1,096.91
	Rickards, B. A., Stenographer	\$775.00	775.00			775.00
	Ronahan, W., Clerk	\$1,600.00	1,600.00	20.12		1,620.12
	Russell, E. M., Stenographer	\$800.00	798.82			798.82
	Sandilands, D. G., Draughtsman	\$1,200.00	575.61			575.61
	Scott, A. P., Stenographer	\$700.00	651.98			651.98
	Scott, V. L., Land Inspector	\$1,200.00	1,165.76	1,684.52		2,850.28
	Service, S. E., Stenographer	\$725.00	722.93			722.93

CASH PAYMENTS

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STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
LANDS AND MINES DEPARTMENT—Continued						
1102 (a) General Office—Continued:						
	Shaver, E. P., Bookkeeper	\$1,400.00	\$ 1,369.24			\$ 1,369.24
	Shields, J. A. M., Junior Filing Clerk	\$700.00	683.30			683.30
	Shillabeer, W. E., Bookkeeping Machine Operator	\$950.00	950.00			950.00
	Smith, D. B., Bookkeeping Machine Operator	\$750.00	741.66			741.66
	Smith, F. A., Clerk	\$1,200.00	1,196.71			1,196.71
	Smith, L. T., Clerk	\$1,400.00	1,400.00			1,400.00
	Smith, V. C., Stenographer	\$2.25 p.d.	635.25			635.25
	Soley, H., Draughtsman	\$75.00 p.m.	898.77			898.77
	Somerville, H. H., Clerk	\$1,000.00	1,000.00			1,000.00
	Soper, W. H., Sub-Agent	\$65.00 p.m.	780.00			780.00
	Speer, M. L., Clerk	\$1,500.00	1,500.00			1,500.00
	Spence, A. B., Clerk	\$2,100.00	2,100.00	\$ 46.95		2,146.95
	Stafford, J. W., Superintendent of School Lands	\$3,200.00	3,200.00			3,200.00
	Strate, L. D., Junior Clerk	\$40.00 p.m.	221.71			221.71
	Stuart, M. K., Stenographer	\$700.00	700.00			700.00
	Studer, W. E., Stenographer	\$2.00 p.d.	64.00			64.00
	Sturrock, E. N., Clerk	\$1,400.00	1,396.09			1,396.09
	Suggett, L., Mailing Clerk	\$850.00	550.34			550.34
	Svarich, J. P., Draughtsman	\$100.00 p.m.	293.69			293.69
	Thomas, E., Stenographer	\$800.00	301.52			301.52
	Trefflin, E. T., Stenographer	\$2.00 p.d.	66.00			66.00
	Truby, F. S., Clerk	\$1,200.00	1,200.00			1,200.00
	Urquhart, A. G., Clerk	\$1,000.00	1,000.00			1,000.00
	Veats, O., Stenographer	\$1,150.00	843.57			843.57
	Verhey, H. A., Draughtsman	\$1,300.00	1,300.00	42.40		1,342.40
	Warley, M. B., Stenographer	\$850.00	850.00			850.00
	White, T. G. J., Stenographer	\$825.00	206.25			206.25
	Williamson, J. E., Clerk	\$800.00	800.00			800.00
	Wynn, G. K., Draughtsman	\$4.00 p.d.	168.00			168.00
	York, B. I., Stenographer	\$2.25 p.d.	622.75			622.75
*Part Salaries:						
	Branitsky, A., Junior Clerk	\$2.00 p.d.	230.00			230.00
	Brown, T. W., Surveyor	\$200.00 p.m.	705.20			705.20
	Dalphond, M., Junior Filing Clerk	\$700.00	624.97			624.97
	Dick, R. N., Junior Clerk	\$2.00 p.d.	237.38			237.38
	Donovan, G. M., Stenographer	\$2.00 p.d.	233.00			233.00
	Frohlich, R., Stenographer	\$2.25 p.d.	267.75			267.75
	Gilmurray, E. M., Stenographer	\$2.25 p.d.	267.75			267.75
	Howlett, E., Stenographer	\$2.25 p.d.	90.00			90.00
	Kirk, M. A., Stenographer	\$2.00 p.d.	132.00			132.00
	O'Hara, A. A., Stenographer	\$2.25 p.d.	81.00			81.00
	Rees, D. B., Assistant Superintendent of Mining Lands	\$1,800.00	1,266.16			1,266.16
	Stott, D. M., Stenographer	\$2.25 p.d.	267.75			267.75
			\$150,290.47			
1106 (a) Calgary Land Agency:						
	Binks, C. R., Clerk	\$1,400.00	\$ 1,400.00			1,400.00
	Choquette, A. Z., Clerk	\$1,800.00	1,800.00			1,800.00
	Duncan, G. E., Assistant Agent	\$2,100.00	2,100.00	17.66	\$ 28.95	2,146.61
	Faunt, F. W. G., Junior Clerk	\$600.00	600.00			600.00
	Gossip, M., Agent	\$3,000.00	3,000.00			3,000.00
	Marcellus, M. E., Stenographer	\$900.00	900.00			900.00
	Moody, C., Clerk	\$1,600.00	1,600.00			1,600.00
	Napper, G. E., Clerk	\$1,400.00	1,400.00			1,400.00
	Patterson, J. L., Clerk	\$900.00	900.00			900.00
	Redden, E. M., Stenographer	\$1,150.00	1,150.00			1,150.00
	Scott, I. M., Clerk	\$1,400.00	1,400.00			1,400.00
	Ward, K., Stenographer	\$700.00	700.00			700.00
			\$ 16,950.00			
1107 (a) Lethbridge Land Agency:						
	Bernard, F. J., Stenographer	\$950.00	\$ 950.00			950.00
	Coffey, W. J., Clerk	\$1,200.00	1,200.00	5.76		1,205.76
	Cruikshank, R., Agent	\$2,900.00	2,900.00			2,900.00
	Doe, J. C., Stenographer	\$2.00 p.d.	26.00			26.00
	Hargreaves, A., Stenographer	\$700.00	700.00			700.00
	Kidd, T. W., Clerk	\$1,400.00	1,400.00			1,400.00
	Staines, A. T., Assistant Agent	\$2,200.00	2,200.00	22.98		2,222.98
*Part Salaries:						
	Shafer, V., Stenographer	\$2.00 p.d.	100.00			100.00
			\$ 9,476.00			
1109 (a) Peace River Land Agency:						
	Brick, H. A., Clerk	\$1,400.00	\$ 1,400.00			1,400.00
	Clarke, J. J. E., Agent	\$2,400.00	2,400.00	141.45		2,541.45
	Jackson, J. B., Stenographer	\$1,000.00	958.86			958.86

STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
LANDS AND MINES DEPARTMENT—Continued						
1109 (a) Peace River Land Agency—Continued:						
	McDonald, M. A., Stenographer	\$1,000.00	\$ 1,000.00			\$ 1,000.00
	Martineau, M. I. J., Stenographer	\$2.00 p.d.	58.00			58.00
	Newcombe, A. S., Assistant Agent	\$1,600.00	1,600.00			1,600.00
	Redmond, J. J., Sub-Agent	\$900.00	900.00	\$ 125.72	\$ 4.63	1,030.35
	Slater, H., Junior Clerk	\$750.00	250.00			250.00
*Part Salaries:						
	O'Hara, A. A., Stenographer	\$2.25 p.d.	598.50			598.50
			\$ 9,165.36			
1113 (a) Northern Alberta Forest District:						
	Allen, J. W., Fire Ranger	\$110.00 p.m.	\$ 624.52			624.52
	Baxter, R., Fire Ranger	\$100.00 p.m.	581.72			581.72
	Bowen, R. L., Fire Ranger	\$100.00 p.m.	584.41			584.41
	Bowman, J., Fire Ranger	\$110.00 p.m.	103.49			103.49
	Brown, W. E., Fire Ranger	\$100.00 p.m.	584.41			584.41
	Buck, D., Timber Inspector	\$1,800.00	1,800.00	723.59		2,523.59
	Burden, H. A., Forest Assistant	\$110.00 p.m.	619.31			619.31
	Burleigh, J. H., Fire Ranger	\$100.00 p.m.	646.67			646.67
	Carter, C., Fire Ranger	\$110.00 p.m.	660.00			660.00
	Comeau, P. C., Fire Ranger	\$100.00 p.m.	567.74			567.74
	Craig, A., Forest Ranger	\$100.00 p.m.	300.00			300.00
	Foley, A., Fire Ranger	\$110.00 p.m.	642.85			642.85
	Fournier, J. N., Fire Ranger	\$105.00 p.m.	689.50			689.50
	Gowdie, T., Fire Ranger	\$110.00 p.m.	700.33	16.10	.60	717.03
	Haight, H. J., Fire Ranger	\$110.00 p.m.	642.85			642.85
	Hall, J. R. H., Timber Inspector	\$1,800.00	1,800.00	1,055.67		2,855.67
	Harrington, D. B., Fire Ranger	\$100.00 p.m.	564.51			564.51
	Hogue, E., Fire Ranger	\$110.00 p.m.	642.85			642.85
	James, D. E., Fire Ranger	\$100.00 p.m.	581.07			581.07
	Keats, F. V., Fire Ranger	\$100.00 p.m.	577.74			577.74
	Krause, R. F., Fire Ranger	\$100.00 p.m.	650.00			650.00
	Logan, J. V., Fire Ranger	\$100.00 p.m.	584.41			584.41
	McDiarmid, C., Timber Inspector	\$1,500.00	1,500.00	1,230.70		2,730.70
	McDonald, H. D., Sub-Chief Fire Ranger	\$1,600.00	1,600.00	622.66		2,222.66
	McKay, D. A., Timber Inspector	\$1,500.00	1,500.00	1,366.93		2,866.93
	McKenzie, E. R., Fire Ranger	\$100.00 p.m.	670.00			670.00
	McKinney, C., Fire Ranger	\$100.00 p.m.	541.93			541.93
	Mitchell, V. W., Timber Inspector	\$1,500.00	1,500.00	839.86		2,339.86
	Morden, H., Fire Ranger	\$100.00 p.m.	646.66			646.66
	Noble, H. E., Fire Ranger	\$100.00 p.m.	600.54			600.54
	Parker, A. E., Fire Ranger	\$100.00 p.m.	656.66			656.66
	Ranche, C., Timber Inspector	\$1,500.00	1,500.00	765.06		2,265.06
	Reed, W., Fire Ranger	\$100.00 p.m.	571.18			571.18
	Richardson, W., Fire Ranger	\$100.00 p.m.	567.74			567.74
	Ross, G. J., Fire Ranger	\$100.00 p.m.	584.41			584.41
	Schroder, O., Fire Ranger	\$100.00 p.m.	554.41			554.41
	Sherman, A., Fire Ranger	\$100.00 p.m.	558.06			558.06
	Smith, F. E., Timber Inspector	\$1,500.00	1,500.00	807.01		2,307.01
	Somers, T. F., Forest Ranger	\$100.00 p.m.	525.91			525.91
	Speers, B., Fire Ranger	\$100.00 p.m.	567.74			567.74
	Stevenson, F. T., Fire Ranger	\$100.00 p.m.	567.74			567.74
	Stewart, R. O., Fire Ranger	\$100.00 p.m.	600.97			600.97
	Sutherland, J., Fire Ranger	\$100.00 p.m.	316.67			316.67
	White, A. H., Fire Ranger	\$100.00 p.m.	591.07			591.07
	Wood, W. M., Fire Ranger	\$100.00 p.m.	564.51			564.51
	Wyllie, R. S., Timber Inspector	\$1,800.00	1,795.08	834.73		2,629.81
*Part Salaries:						
	Gicquel, R., Fire Ranger	\$105.00 p.m.	661.50			661.50
	Janssen, J. L., Fire Ranger	\$110.00 p.m.	642.85			642.85
	Magneison, J. A., Fire Ranger	\$100.00 p.m.	633.33			633.33
	Meyer, G. W., Fire Ranger	\$100.00 p.m.	581.07			581.07
	Stevenson, A. H., Fire Ranger	\$100.00 p.m.	627.85			627.85
	West, C. R., Fire Ranger	\$100.00 p.m.	617.10			617.10
			\$ 39,493.36			
1114 (a) Crow's Nest-Bow River Forest Reserve:						
	Alexander, J. P., Superintendent	\$2,800.00	\$ 2,800.00	339.74		3,139.74
	Bell, J. E., Timber Inspector	\$1,800.00	1,800.00	444.17		2,244.17
	Best, T. D., Forest Ranger	\$120.83 p.m.	947.80			947.80
	Boulton, J. H., Forest Ranger	\$1,800.00	1,800.00	164.62	4.44	1,969.06
	Broderick, B. B., Assistant Forest Ranger	\$90.00 p.m.	525.97			525.97
	Bryant, H. J., Assistant Forest Ranger	\$90.00 p.m.	705.97			705.97
	Campbell, P., Forest Ranger	\$150.00 p.m.	1,176.61	66.64	2.40	1,245.65
	Champion, J. D., Assistant Forest Ranger	\$90.00 p.m.	510.97			510.97
	Creed, E. F., Assistant Ranger	\$90.00 p.m.	372.10	20.25		392.35
	Davis, G. E., Assistant Forest Ranger	\$90.00 p.m.	394.94			394.94
	Fauville, A., Assistant Forest Ranger	\$90.00 p.m.	519.97			519.97
	Fisher, H. E., Assistant Forest Ranger	\$90.00 p.m.	308.23			308.23
	Fraser, A., Assistant Forest Ranger	\$90.00 p.m.	510.97			510.97

CASH PAYMENTS

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STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
LANDS AND MINES DEPARTMENT—Continued						
1114 (a) Crow's Nest-Bow River Forest Reserve—Continued:						
	Frew, I., Assistant Forest Ranger	\$90.00 p.m.	\$ 458.71			\$ 458.71
	Harvey, T., Forest Ranger	\$150.00 p.m.	1,176.61			1,176.61
	Hereford, A. A., Assistant Forest Ranger	\$95.00 p.m.	539.35			539.35
	Howard, T., Forest Ranger	\$150.00 p.m.	1,176.61			1,176.61
	Huestis, E. S., Timber Inspector	\$2,100.00	2,100.00	\$ 130.27		2,230.27
	Hughes, C. G., Forest Ranger	\$120.83 p.m.	943.77			943.77
	Kovach, J., Forest Ranger	\$120.83 p.m.	947.80			947.80
	Lovestead, N. W., Clerk	\$1,200.00	1,200.00			1,200.00
	McLeod, J. H., Forest Ranger	\$150.00 p.m.	1,500.00			1,500.00
	Measor, S. R., Forest Ranger	\$120.83 p.m.	936.11			936.11
	Monk, F. T., Forest Ranger	\$120.83 p.m.	939.74			939.74
	Nash, F., Forest Ranger	\$150.00 p.m.	1,318.34			1,318.34
	Prigge, R. J., Forest Ranger	\$75.00 p.m.	1,167.96		\$ 1.68	1,169.64
	Roper, E. M., Stenographer	\$750.00	747.95			747.95
	Wileman, H. J., Forest Ranger	\$120.83 p.m.	931.69			931.69
*Part Salaries:						
	Cardinal, J. T., Assistant Ranger	\$95.00 p.m.	539.66			539.66
	Griffiths, W. H., Assistant Ranger	\$90.00 p.m.	525.97			525.97
			\$ 29,523.80			
1116 (a) Clearwater Forest Reserve:						
	Bell, W. M., Forest Ranger	\$141.66 p.m.	\$ 1,087.58			1,087.58
	Bradshaw, F. G., Assistant Forest Ranger	\$95.00 p.m.	539.35			539.35
	Crabtree, H., Assistant Forest Ranger	\$95.00 p.m.	539.35			539.35
	Earl, C. E., Forest Ranger	\$120.83 p.m.	927.66			927.66
	Edgar, F. G., Superintendent	\$2,700.00	2,700.00	187.75		2,887.75
	Fisher, W. E., Assistant Forest Ranger	\$95.00 p.m.	297.26			297.26
	McAlpine, W. D., Assistant Forest Ranger	\$95.00 p.m.	539.35			539.35
	Reynar, J. A., Forest Ranger	\$120.83 p.m.	908.17			908.17
	Richardson, W. L., Assistant Forest Ranger	\$95.00 p.m.	389.50			389.50
	Sawyer, C., Forest Ranger	\$120.83 p.m.	927.66	8.82		936.48
	Shankland, W., Assistant Forest Ranger	\$95.00 p.m.	502.58			502.58
	Taylor, A. H., Clerk	\$1,400.00	1,400.00		1.41	1,401.41
	Wheaton, T. C., Assistant Forest Ranger	\$95.00 p.m.	539.35			539.35
	Whidden, E. L., Forest Ranger	\$1,800.00	1,800.00	86.13		1,886.13
			\$ 13,097.81			
1117 (a) Brazeau-Athabasca Forest Reserve:						
	Adamson, W., Forest Ranger	\$150.00 p.m.	\$ 1,093.55			1,093.55
	Bailey, J. A., Clerk	\$1,400.00	1,239.48			1,239.48
	Coggins, T. F., Forest Ranger	\$130.00 p.m.	759.73			759.73
	Crawford, A. C., Forest Ranger	\$120.83 p.m.	955.85			955.85
	Dino, R. A., Assistant Forest Ranger	\$90.00 p.m.	388.35			388.35
	Glen, J., Forest Ranger	\$150.00 p.m.	1,186.61			1,186.61
	Hammer, A. H., Forest Ranger	\$150.00 p.m.	975.00	7.04		982.04
	Hammer, T. R., Forest Ranger	\$120.00 p.m.	709.29			709.29
	Harrison, E. A., Forest Ranger	\$150.00 p.m.	1,156.93			1,156.93
	Holgate, R. W., Forest Ranger	\$140.00 p.m.	812.90			812.90
	Irvine, J. R., Forest Ranger	\$120.83 p.m.	955.85			955.85
	Lendrum, R., Forest Ranger	\$120.83 p.m.	1,208.32			1,208.32
	McCardell, W. H., Forest Ranger	\$120.83 p.m.	737.06			737.06
	Parnall, H. W., Assistant Forest Ranger	\$90.00 p.m.	579.00			579.00
	Prowse, A. H., Assistant Forest Ranger	\$90.00 p.m.	588.00			588.00
	Smith, A. G., Superintendent	\$2,400.00	2,400.00	192.65		2,592.65
	Smith, W., Forest Ranger	\$130.00 p.m.	759.73			759.73
	Stitt, W. A., Assistant Forest Ranger	\$90.00 p.m.	544.16			544.16
	Teitge, F. W., Forest Ranger	\$120.00 p.m.	701.55			701.55
	Thompson, R., Assistant Forest Ranger	\$90.00 p.m.	441.00			441.00
	Waikle, L. L., Forest Ranger	\$1,800.00	1,800.00	88.50		1,888.50
*Part Salaries:						
	Dalphond, M., Junior Filing Clerk	\$700.00	58.33			58.33
			\$ 20,050.69			
1120 (a) Cypress Hills Forest Reserve:						
	Ambrose, G. R., Forest Ranger	\$1,700.00	\$ 1,700.00	85.35		1,785.35
1123 (a) Petroleum and Natural Gas Division:						
	Barbour, A. W. O., Office Boy	\$40.00 p.m.	\$ 317.83			317.83
	Beach, F. K., Office Engineer	\$2,700.00	2,700.00	381.05		3,081.05
	Campbell, D. M., Clerk	\$2.25 p.d.	148.50			148.50
	Connell, G. A., Junior Engineer	\$100.00 p.m.	487.67	242.98		730.65
	Dingman, C. W., Director of Petroleum and Natural Gas	\$4,000.00	4,000.00	954.81		4,954.81
	Dodds, E. A., Stenographer	\$800.00	800.00			800.00
	Falk, P., Stenographer	\$750.00	750.00			750.00
	Gilbart, K. C., Chemist	\$2,100.00	2,140.28	603.35		2,743.63
	Goodall, D. P., Engineer	\$1,650.00	1,089.07	249.59		1,338.66

STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
LANDS AND MINES DEPARTMENT—Continued						
1123 (a) Petroleum and Natural Gas Division—Continued:						
	Matheson, G. A. M., Stenographer	\$1,200.00	\$ 1,200.00			\$ 1,200.00
	Ower, J. R., Junior Engineer	\$1,200.00	1,175.00	\$ 452.83		1,627.83
	Spratt, J. G., Petroleum Engineer	\$3,300.00	3,050.00	887.09		3,937.09
	Taylor, V., Assistant Engineer	\$2,100.00	792.06	549.68		1,341.74
*Part Salaries:						
	MacLean, C. M., Stenographer	\$2.00 p.d.	132.00			132.00
	Pollard, E. M., Typist	\$2.00 p.d.	175.00			175.00
			\$ 18,957.41			
1124 (a) The Mines Act:						
	Clarry, E. S., Coal Marketing Agent	\$200.00 p.m.	\$ 2,400.00	47.90	\$ 8.50	2,456.40
	Crawford, J., Inspector of Mines	\$2,100.00	1,136.30	99.99		1,236.29
	Docherty, H. I. M., Stenographer	\$800.00	797.73			797.73
	Hall, W. E. G., District Inspector of Mines	\$2,500.00	2,500.00	514.53		3,014.53
	Heeley, W. G., Inspector of Mines	\$2,500.00	2,500.00	989.12		3,489.12
	Horne, T., District Inspector of Mines	\$2,900.00	2,900.00	763.70		3,663.70
	Hunt, H. G., Clerk	\$1,200.00	1,200.00			1,200.00
	Hunter, A. B., District Inspector of Mines	\$2,500.00	2,500.00	844.57	95.00	3,439.57
	Millar, A. A., Chief Inspector	\$4,800.00	4,800.00	254.31		5,054.31
	Morgan, E. H., Inspector of Mines	\$2,100.00	249.80	2.98		252.78
	Nugent, B., District Inspector of Mines	\$2,500.00	1,249.98	487.96		1,737.94
	Paterson, M. R., Stenographer	\$750.00	750.00			750.00
	Richards, J. A., District Inspector of Mines	\$3,000.00	3,000.00	865.16		3,865.16
	Topolnisky, P., Stenographer	\$700.00	697.08			697.08
	Young, D. B., Inspector of Mines	\$2,100.00	580.14	69.34		649.48
*Part Salaries:						
	DeHart, J. B., District Inspector of Mines	\$2,800.00	1,633.31			1,633.31
			\$ 28,894.34			
TRADE AND INDUSTRY DEPARTMENT						
1200 (a) Minister's Office:						
*Part Salaries:						
	Anderson, M. E. B., Secretary	\$1,500.00	\$ 350.35			350.35
	Mullen, G., Secretary	\$1,500.00	187.50			187.50
	Wells, M., Secretary	\$1,500.00	161.99			161.99
			\$ 699.84			
1201 (a) General Office:						
	Christensen, A. H., Supervisor of Co-operative Activities	\$1,800.00	\$ 1,800.00	376.65		2,176.65
	Gaunt, R. J., Correspondence Clerk	\$2,400.00	2,400.00	203.70		2,603.70
	Greaves, M., Stenographer	\$1,100.00	1,022.21			1,022.21
	King, W. D., Deputy Minister	\$4,200.00	4,200.00	802.19		5,002.19
	Reilly, A. A. H., Secretary and Code Administrator	\$2,500.00	2,500.00	973.83		3,473.83
	Stuart, H., Stenographer	\$1,000.00	1,000.00			1,000.00
	Thorne, J. H. R., Accountant	\$1,500.00	1,500.00			1,500.00
	Young, R. C., Code Administrator	\$1,500.00	981.85	151.67		1,133.52
*Part Salaries:						
	Bellamy, F. C., Inspector	\$8.00 p.d.	80.00			80.00
	McDonald, J. P., Clerk	\$1,000.00	566.88			566.88
	Robinson, M., Stenographer	\$900.00	597.54			597.54
			\$ 16,648.48			
1204 (a) Publicity and Statistics:						
	Brownlee, H. P., Statistician	\$2,000.00	\$ 2,000.00			2,000.00
1205 (a) Licensing of Trades and Business Act:						
	Baker, F. J. P., Clerk	\$1,200.00	\$ 1,200.00			1,200.00
	Bannerman, H. H., Assistant Accountant	\$1,200.00	1,200.00			1,200.00
	Benkie, E., Stenographer	\$2.00 p.d.	507.00			507.00
	Deugau, O. M., Stenographer	\$2.00 p.d.	484.00			484.00
	Gibbs, E. E., Typist	\$700.00	682.36			682.36
	Lunn, N. A. J., Stenographer	\$700.00	684.73			684.73
	Simmons, E., Stenographer	\$1,000.00	998.59			998.59
	Tufford, R., Clerk	\$2.00 p.d.	230.00			230.00
*Part Salaries:						
	Ault, N. J., Stenographer	\$2.00 p.d.	86.00			86.00
	Bailey, M. N., Stenographer	\$2.25 p.d.	227.25			227.25
	Benson, J. R., Clerk	\$1,400.00	529.60			529.60
	Bradley, R. A., Typist	\$2.25 p.d.	63.00			63.00
	Hope, D., Stenographer	\$700.00	575.75			575.75
	Lapp, M., Stenographer	\$2.00 p.d.	108.30			108.30

CASH PAYMENTS

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STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
TRADE AND INDUSTRY DEPARTMENT—Continued						
1205 (a) Licensing of Trade and Business Act—Continued:						
*Part Salaries—Continued:						
	Lawrence, D., Stenographer	\$2.00 p.d.	\$ 53.00			\$ 53.00
	McLachlin, M., Typist	\$2.00 p.d.	221.00			221.00
	Pirie, J. R., Stenographer	\$2.00 p.d.	87.00			87.00
	Wray, A. H., Clerk	\$1,200.00	46.03			46.03
			\$ 7,983.61			
1206 (a) Tradesmen's Qualification Act:						
	Rutherford, C. H., Inspector and Examiner	\$2,000.00	\$ 2,000.00	\$ 1,346.72		3,346.72
*Part Salaries:						
	Milligan, A. L., Examiner	\$2,000.00	1,749.93			1,749.93
			\$ 3,749.93			
1207 (a) Board of Industrial Relations:						
	Adams, C., Chairman	\$2,400.00	\$ 2,400.00	341.85		2,741.85
	Cope, F. G., Wage Officer	\$1,500.00	1,500.00	637.69	\$ 132.80	2,270.49
	Cruikshank, J. D., Junior Clerk	\$700.00	682.50			682.50
	Hamilton, M. A., Factory Inspector	\$1,200.00	1,191.77	23.07		1,214.84
	Jones, J. O., Wage Officer	\$150.00 p.m.	688.76	411.10		1,099.86
	Kellner, M. E. D., Factory Inspector	\$1,200.00	1,200.00	68.41		1,268.41
	Madill, E., Stenographer	\$2.00 p.d.	18.00			18.00
	Rocke, H. P., Clerk	\$1,500.00	666.10	139.22		805.32
	Thomson, A. G., Factory Inspector	\$1,600.00	1,541.15	8.50		1,549.65
*Part Salaries:						
	Allen, M. M., Stenographer	\$2.25 p.d.	296.18			296.18
	Colesnik, A., Stenographer	\$2.00 p.d.	31.65			31.65
	Corneille, E. A., Stenographer	\$700.00	466.64			466.64
	Goard, P., Clerk	\$2.00 p.d.	8.00			8.00
	McLachlin, M., Stenographer	\$2.00 p.d.	5.00			5.00
	Rensvold, C. B., Stenographer	\$2.00 p.d.	126.00			126.00
	Smith, E., Stenographer	\$2.00 p.d.	100.00			100.00
			\$ 10,921.75			
1208 (a) Administration of Marketing and Credit Acts:						
	Allnutt, A. J., Director of Public Relations	\$150.00 p.m.	\$ 973.98			973.98
	Atter, E. J., Assistant to Commissioner	\$200.00 p.m.	400.00			400.00
	Avery, C. E., Stenographer	\$2.00 p.d.	158.00			158.00
	Boyle, W. A., Clerk	\$1,200.00	1,187.93			1,187.93
	Browning, M., Stenographer	\$2.00 p.d.	80.00			80.00
	Byrne, L. D., Member of Credit Commission	\$6,000.00	2,427.40		5,071.60	7,499.00
	Charlebois, J., Stenographer	\$2.00 p.d.	82.00			82.00
	Loader, A., Clerk	\$2.00 p.d.	45.00			45.00
*Part Salaries:						
	Carrigan, H. D., Director of Information Bureau	\$150.00 p.m.	469.72			469.72
	Crevoilin, R., Clerk	\$2.00 p.d.	19.00			19.00
	D'Arcy, I., Stenographer	\$700.00	112.82			112.82
	Donovan, G. M., Stenographer	\$2.00 p.d.	100.00			100.00
	Hayes, L., Stenographer	\$2.00 p.d.	54.00			54.00
	Hudson, F. M., Clerk	\$950.00	280.20			280.20
	Lee, J. M., Stenographer	\$2.00 p.d.	299.12			299.12
	McArthur, J. S., Stenographer	\$700.00	306.99			306.99
	McLachlin, M., Typist	\$2.25 p.d.	103.50			103.50
	Melville, M., Stenographer	\$2.50 p.d.	491.25			491.25
	Rankin, R., Stenographer	\$2.00 p.d.	336.21			336.21
	Robinson, M., Stenographer	\$900.00	302.46			302.46
	Rundle, V. L., Chief Clerk	\$850.00	637.47			637.47
	Wray, A. H., Clerk	\$1,200.00	327.70			327.70
			\$ 9,194.75			
1209 (a) Fuel Oil Licensing Act:						
	Fitzgerald, M. E., Stenographer	\$800.00	\$ 709.97			709.97
	MacEwen, W. H., Clerk	\$1,500.00	1,500.00			1,500.00
*Part Salaries:						
	Milligan, A. L., Examiner	\$2,000.00	250.07			250.07
			\$ 2,460.04			
UNEMPLOYMENT RELIEF						
1600 (a) Direct Relief—Administration:						
	Armstrong, A., Stenographer	\$700.00	\$ 700.00			700.00
	Armstrong, H. M., Clerk and Stenographer	\$775.00	760.10			760.10
	Armstrong, M. J., Junior Clerk	\$700.00	680.11			680.11

STATEMENT No. 153—Continued

App'n. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
UNEMPLOYMENT RELIEF—Continued						
1600 (a)	Direct Relief—Administration—Continued:					
	Bailey, M. M. A., Typist	\$2.25 p.d.	\$ 90.00			\$ 90.00
	Bean, E., Clerk	\$500.00	270.72			270.72
	Bell, E., Clerk	\$700.00	683.66			683.66
	Bell, E. F., Clerk and Stenographer	\$750.00	750.00			750.00
	Bickerton, C. L. D., Clerk	\$900.00	375.00			375.00
	Boisvert, A., Packer	\$900.00	870.00			870.00
	Borwick, K., Stenographer	\$700.00	698.07			698.07
	Bostrom, E. M., Stenographer	\$850.00	850.00			850.00
	Bouchard, G., Clerk	\$900.00	881.71			881.71
	Bower, A. G., Junior Clerk	\$700.00	623.35			623.35
	Bradley, I. J., Clerk and Typist	\$750.00	748.97			748.97
	Bradley, M., Clerk	\$700.00	700.00			700.00
	Breckenridge, G. A., Clerk	\$1,000.00	997.22			997.22
	Brown, J. B., Clerk	\$1,000.00	871.70	\$ 25.18		896.88
	Browning, J. S., Investigator	\$1,400.00	1,400.00	384.16	\$ 198.08	1,982.24
	Bruce, A. D., Clerk	\$1,000.00	1,000.00			1,000.00
	Buchanan, J. A., Manager	\$1,000.00	1,000.00	9.00		1,009.00
	Buck, F. J., Assistant to Supervisor	\$2,200.00	2,049.96	419.23		2,469.19
	Campbell, C., Clerk	\$1,200.00	1,160.53			1,160.53
	Carter, F., Clerk	\$700.00	630.69			630.69
	Carter, V., Clerk	\$900.00	938.50			938.50
	Chadwick, A. E., Bookkeeping Machine Operator	\$2.00 p.d.	32.00			32.00
	Chalopa, S. O., Comptometer Operator	\$700.00	677.25			677.25
	Charlesworth, L., Clerk and Stenographer	\$700.00	673.95			673.95
	Clark, J. W., Investigator	\$1,200.00	1,266.64	26.40		1,293.04
	Clark, P. J., Stenographer	\$750.00	750.00			750.00
	Clarke, N. A., Superintendent of Single Men's Relief	\$1,300.00	1,289.28			1,289.28
	Clement, A. B., Clerk and Typist	\$2.00 p.d.	436.00			436.00
	Cochran, A. A., Stenographer	\$900.00	900.00	50.20		950.20
	Conroy, P., Clerk	\$750.00	750.00			750.00
	Cook, M. A., Typist	\$700.00	664.68			664.68
	Coombs, H. F., Investigator	\$1,000.00	1,000.00			1,000.00
	Coote, W. J. A., Junior Clerk	\$700.00	283.18			283.18
	Copeland, F., Clerk	\$600.00	500.00			500.00
	Cowan, E. H., Clerk	\$700.00	698.04			698.04
	Craig, J., Comptometer Operator and Typist	\$2.00 p.d.	230.00			230.00
	Croxton, H. E., Junior Clerk	\$700.00	700.00			700.00
	Demian, V., Stenographer	\$700.00	700.00			700.00
	Douglass, W. E., Dispenser	\$1,070.00	1,059.78			1,059.78
	Driscoll, D., Clerk	\$1,000.00	1,000.00			1,000.00
	Dunbar, L., Junior Clerk and Messenger	\$40.00 p.m.	142.36			142.36
	Eady, C. W., Supervisor of Purchases	\$3,000.00	3,000.00	357.60		3,357.60
	Ellis, R. V. B., Clerk	\$1,000.00	998.37			998.37
	Elrick, A. G., Clerk	\$1,300.00	1,300.00			1,300.00
	Evans, T. R., Packer	\$900.00	750.00			750.00
	Ferby, W., Junior Clerk	\$700.00	112.50			112.50
	Fitzpatrick, R. C., Investigator	\$1,200.00	1,200.00	18.37		1,218.37
	Fullerton, S. J., Bookkeeper	\$1,000.00	1,000.00			1,000.00
	Galbraith, C. T., Medical Officer	\$3,000.00	3,000.00			3,000.00
	George, E. S., Bookkeeper	\$1,200.00	1,200.00	19.91		1,219.91
	George, W. G., Bookkeeper	\$1,000.00	1,000.00			1,000.00
	Gillman, H. C. L., Accountant	\$2,200.00	2,200.00	84.16		2,284.16
	Gobel, V., Clerk	\$900.00	799.98			799.98
	Goodman-Jones, F. L., Stenographer	\$900.00	197.88			197.88
	Gordon, W. M., Clerk	\$800.00	798.82			798.82
	Gould, C., Clerk in Charge of Medical Services and Hospitalization	\$1,700.00	1,700.00	5.25		1,705.25
	Green, E., Clerk and Stenographer	\$700.00	688.05			688.05
	Hagen, R. G., Clerk	\$1,000.00	1,000.00	17.01		1,017.01
	Hannah, M. J., Clerk	\$1,000.00	986.26			986.26
	Hendry, A., Assistant Manager	\$900.00	810.00			810.00
	Herring, W. L., Investigator	\$1,200.00	1,196.72	1.65		1,198.37
	Hewer, S. Z., Manager	\$900.00	900.00			900.00
	Hills, E. G., Stenographer	\$700.00	657.77			657.77
	Holychuk, J., Stenographer	\$725.00	720.95			720.95
	Honeychurch, A., Stenographer	\$700.00	677.90			677.90
	Hookham, M. P., Stenographer	\$700.00	639.71			639.71
	Huggett, R. H., Clerk	\$1,200.00	1,200.00			1,200.00
	Hulburd, M. G., Stenographer	\$900.00	883.15			883.15
	Hunka, A. J., Clerk	\$2.25 p.d.	6.75			6.75
	Hunter, P. E., Clerk	\$700.00	681.41			681.41
	Impey, I. J., Clerk	\$900.00	900.00			900.00
	Irving, C., Stenographer	\$2.25 p.d.	200.25			200.25
	Irwin, B., Clerk	\$700.00	698.04			698.04
	Irwin, C. F., Fieldman	\$1,200.00	291.78	1,260.84		1,552.62
	Kay, J., Junior Clerk	\$600.00	508.52			508.52
	Kellner, C. W., Clerk and Typist	\$2.00 p.d.	146.00			146.00
	Laing, C. R., Clerk	\$900.00	179.59	7.00		186.59
	Lea, F. B., Clerk and Stenographer	\$700.00	680.31			680.31
	LeClair, E. A., Investigator	\$1,000.00	945.53	394.45	25.54	1,365.52
	Lee, E. L., Clerk	\$1,300.00	1,300.00			1,300.00

CASH PAYMENTS

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STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
UNEMPLOYMENT RELIEF—Continued						
1600 (a) Direct Relief—Administration—Continued:						
	Lenington, P. M., Stenographer	\$700.00	\$ 586.18			\$ 586.18
	Leverman, K. I., Clerk	\$700.00	685.74			685.74
	Livingston, A. J., Clerk	\$800.00	95.16			95.16
	Livingstone, J. E., Comptometer Operator	\$700.00	700.00			700.00
	Long, M. E., Stenographer	\$850.00	850.00			850.00
	Loretsen, H., Clerk	\$700.00	520.17			520.17
	Lortie, W. M., Clerk	\$2.00 p.d.	63.00			63.00
	Lynch, J., Clerk	\$600.00	500.00			500.00
	Lynn, N., Special Investigator	\$1,400.00	1,400.00			1,400.00
	MacFayden, I., Stenographer	\$850.00	347.16			347.16
	Mackenzie, A. A., Supervisor of Relief	\$4,250.00	4,250.00	\$ 954.55		5,204.55
	Macquarrie, J. C., Bookkeeper	\$1,000.00	998.59			998.59
	McCarthy, J., Stenographer	\$700.00	700.00			700.00
	McIntyre, B. V. P., Stenographer	\$750.00	562.50			562.50
	McKay, A., Clerk	\$1,000.00	998.59			998.59
	McRobbie, W., Packer	\$900.00	900.00			900.00
	Maloney, J. F., Clerk	\$1,080.00	1,080.00	3.00		1,083.00
	Manning, H. M., Clerk and Stenographer	\$700.00	678.83			678.83
	Michalshyn, N. P., Typist	\$2.00 p.d.	39.00			39.00
	Miller, A. H., Chief Clerk	\$2,000.00	2,000.00	247.63		2,247.63
	Moore, L. M., Clerk and Stenographer	\$700.00	611.78			611.78
	Morley, E. R., Special Constable	\$1,000.00	430.35			430.35
	Murphy, V., Clerk and Stenographer	\$1,000.00	1,000.00			1,000.00
	Murray, A. W., Investigator	\$1,200.00	100.00			100.00
	Neal, P., Typist	\$700.00	666.83			666.83
	Neilson, W. A. D., Clerk	\$1,200.00	1,200.00	1.00		1,201.00
	Niven, A., Bookkeeper	\$1,000.00	1,000.00			1,000.00
	Nykiforuk, J. E., Fieldman	\$1,200.00	1,180.55	1,587.26	\$ 3.26	2,771.07
	Osler, W., Sanitary Inspector	\$1,200.00	1,200.00			1,200.00
	Powell, G., Special Constable	\$1,200.00	1,200.00			1,200.00
	Prest, B. J., Clerk	\$1,400.00	1,400.00			1,400.00
	Ramsey, J., Clerk	\$800.00	800.00			800.00
	Rees, W. A. R., Administrative Assistant	\$2,400.00	2,249.86	359.73		2,609.59
	Reynolds, S., Clerk	\$1,100.00	1,100.00			1,100.00
	Rhys, H., Storekeeper	\$1,500.00	1,500.00			1,500.00
	Rickett, V. F., Clerk and Stenographer	\$725.00	90.20			90.20
	Rowley, D., Bookkeeper	\$900.00	849.96			849.96
	Sergeant, H. R., Clerk	\$900.00	691.03			691.03
	Scobie, C. B., Typist	\$2.00 p.d.	432.22			432.22
	Seibert, S., Manager	\$840.00	840.00	2.55		842.55
	Shave, M. E., Clerk	\$725.00	725.00			725.00
	Shortill, J., Clerk	\$1,000.00	998.59			998.59
	Skinner, N. C., Bookkeeping Machine Operator	\$2.00 p.d.	32.00			32.00
	Smith J. J., Investigator	\$1,400.00	1,400.00	84.92		1,484.92
	Sparrow, F. D., Investigator	\$1,500.00	1,500.00	1,172.09	6.35	2,678.44
	Stinson, N., Comptometer Operator	\$750.00	750.00			750.00
	Sweetlove, C. F., Clerk	\$1,300.00	1,295.38			1,295.38
	Tandberg, H. J., Clerk	\$1,000.00	505.23			505.23
	Taylor, F. P., Stenographer	\$2.00 p.d.	12.00			12.00
	Ternan, J. B., Bookkeeper	\$750.00	748.98			748.98
	Vanderburgh, J. H., Stenographer	\$800.00	800.00			800.00
	Walker, G. C., Manager	\$1,200.00	1,200.00			1,200.00
	Walsh, M. E., Clerk	\$700.00	681.41			681.41
	Warring, D., Clerk	\$700.00	652.14			652.14
	Webb, E., Clerk	\$700.00	666.00			666.00
	Wheeler, E. C., Clerk and Stenographer	\$700.00	699.00			699.00
	Wilding, R., Investigator	\$1,400.00	1,400.00	350.15		1,750.15
	Willis, C. F., Investigator	\$1,700.00	1,700.00	391.15	29.39	2,120.54
	Wolsey, O. C., Clerk	\$800.00	77.61			77.61
	Woods, M., Clerk and Typist	\$700.00	690.37			690.37
	Wright, A., Investigator	\$1,200.00	1,200.00	42.48	1.15	1,243.63
*Part Salaries:						
	Bastide, G., Stenographer	\$700.00	571.16			571.16
	Branitsky, A., Comptometer Operator	\$2.00 p.d.	54.00			54.00
	Burton, R., Inspector	\$1,700.00	267.41			267.41
	Calvert, C. H., Inspector	\$1,000.00	99.77			99.77
	Cullerne, L. H., Inspector	\$2,100.00	525.00			525.00
	Fleming, A. M., Typist	\$2.25 p.d.	33.75			33.75
	Grommers, L., Clerk	\$1,000.00	399.07			399.07
	Lapp, M. A., Comptometer Operator	\$2.25 p.d.	2.25			2.25
	Lawrence, F. I., Stenographer	\$2.00 p.d.	282.00			282.00
	Leach, P. I., Stenographer	\$2.00 p.d.	204.47			204.47
	Lee, M. E., Clerk	\$2.25 p.d.	58.50			58.50
	McMillan, H. S., Clerk	\$1,000.00	307.52			307.52
	Michaud, E. N., Investigator	\$1,200.00	3.29			3.29
	Russell, H. M., Clerk	\$2.00 p.d.	82.00			82.00
	Ryland, D. A., Stenographer	\$700.00	591.30			591.30
	Seaborn, R., Clerk	\$900.00	162.33			162.33
	Statz, P. V., Stenographer	\$2.00 p.d.	94.00			94.00
	Stuart, H., Clerk and Stenographer	\$700.00	587.10			587.10
			\$128,196.02			

STATEMENT No. 153—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
UNEMPLOYMENT RELIEF—Continued						
1620 (a)	Provincial Work Camps and Emergent Work:					
	*Part Salaries:					
	Church, J. P., Junior Engineer	\$150.00 p.m.	\$ 481.46	.....	.....	\$ 481.46
	Cullerne, L. H., Engineer	\$2,100.00	700.00	.....	.....	700.00
	Dawson, W. J. S., Resident Engineer	\$200.00 p.m.	459.93	.....	.....	459.93
	Forbes, J. M., District Engineer	\$200.00 p.m.	400.00	.....	.....	400.00
	Inkster, O., Resident Engineer	\$200.00 p.m.	200.00	.....	.....	200.00
	Reid, A. M., Engineer	\$2,400.00	639.45	.....	.....	639.45
			\$ 2,880.84			
S.W. 13/37	Re-establishment and Training of Unemployed Young People:					
	O'Brien, L. M., Stenographer	\$75.00 p.m.	\$ 375.00	.....	.....	375.00
			\$3,277,362.11	\$255,948.11	\$ 20,345.40	\$3,553,655.62
	Less Refunds by Improvements Districts		10,800.00			10,800.00
	Total Appropriations		\$3,266,562.11	\$255,948.11	\$ 20,345.40	\$3,542,855.62
	Add: Travelling expenses and miscellaneous payments as per Statement No. 154			74,598.67	5,704.49	80,303.16
			\$3,266,562.11	\$330,546.78	\$ 26,049.89	\$3,623,158.78
	Less: Salaries of Central Mailing Office refunded by Departments		2,248.20	.....	.....	2,248.20
			\$3,264,313.91	\$330,546.78	\$ 26,049.89	\$3,620,910.58

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 154.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SALARIES AND EXPENSES OF PUBLIC SERVANTS PAID FROM MORE THAN ONE APPROPRIATION

FOR THE YEAR ENDED MARCH 31, 1938

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
Allen, M. M., Clerk	\$750.00	\$ 638.69			\$ 638.69
Anderson, J. M., District Engineer	\$2,400.00	2,400.00	\$ 784.74	\$ 189.25	3,373.99
Anderson, M. E. B., Secretary	\$1,500.00	1,500.00			1,500.00
Anderson, R. A., Clerk of Legislative Assembly and Executive Council	\$3,500.00	3,500.00			3,500.00
Andrew, D. A., Farm Manager and Instructor	\$2,800.00	2,800.00	203.05		3,003.05
Ault, N. J., Stenographer	\$2.00 p.d.	270.00			270.00
Bailey, M. N., Stenographer	\$2.25 p.d.	670.50			670.50
Baldwin, W., Chief Clerk	\$1,800.00	1,472.96	593.60	605.39	2,671.95
Bannerman, B. E., Stenographer	\$950.00	740.18			740.18
Barber, I. E., Clerk	\$1,000.00	832.05			832.05
Bard, D., District Engineer	\$2,400.00	2,400.00	1,625.30		4,025.30
Baril, G. S., Stenographer	\$1,050.00	1,032.74			1,032.74
Bartlett, A. J., Clerk	\$1,400.00	1,400.00	31.55		1,431.55
Bastide, G., Stenographer	\$700.00	674.28			674.28
Bell, I., Clerk and Stenographer	\$1,050.00	1,050.00			1,050.00
Bellamy, F. C., Inspector	\$8.00 p.d.	145.00	24.00		169.00
Benn, W. S., Instructor	\$2,400.00	2,400.00	739.38		3,139.38
Benson, J. D., Stenographer	\$700.00	608.58			608.58
Benson, J. R., Inspector	\$1,600.00	1,524.28	19.07		1,543.35
Bentley, C. F., Fur Tax Collector	\$1,500.00	866.71	1,132.54	40.00	2,039.25
Bentley, N. N., Instructor	\$2,000.00	2,000.00	96.32		2,096.32
Bernier, B., Clerk	\$900.00	900.00			900.00
Beyerstein, H. H. W., Clerk	\$1,300.00	1,300.00			1,300.00
Birkett, G. M., Clerk	\$1,250.00	1,250.00			1,250.00
Blackburn, O., Clerk	\$50.00 p.m.	434.53			434.53
Blackwood, D., Stenographer	\$900.00	874.32			874.32
Blaine, I., Stenographer	\$2.00 p.d.	540.00			540.00
Blue, M., Clerk	\$1,000.00	1,089.88			1,089.88
Bond, A. G. R., Clerk of Court and Sheriff	\$2,400.00	2,400.00	17.65		2,417.65
Boon, J. R., Fieldman	\$150.00 p.m.	1,800.00	1,561.71	31.85	3,393.56
Booth, H., Stenographer	\$2.25 p.d.	684.00			684.00
Borys, T., Stenographer	\$700.00	700.00			700.00
Bradley, N. H., District Engineer	\$2,800.00	2,800.00	1,649.04	5.00	4,454.04
Bradley, R. A., Stenographer	\$2.25 p.d.	194.63			194.63
Braithwaite, E. A., Medical Inspector and Chief Coroner	\$350.00 p.m.	4,200.00	807.35	988.87	5,996.22
Branitsky, A., Junior Clerk	\$2.00 p.d.	284.00			284.00
Briggs, D. M., Stenographer	\$2.25 p.d.	679.50			679.50
Browne, R. E., Accountant	\$1,900.00	1,900.00			1,900.00
Brown, T. W., Surveyor	\$200.00 p.m.	1,095.88	604.53	1,652.24	3,352.65
Bullock, W. P., Accountant	\$1,100.00	1,050.83			1,050.83
Burke, V., Stenographer	\$2.00 p.d.	100.00			100.00
Burton, B., Stenographer	\$2.25 p.d.	97.89			97.89
Burton, R., Fieldman	\$1,500.00	1,533.85	739.52	22.00	2,295.37
Butters, L. M., Stenographer	\$1,050.00	1,050.00			1,050.00
Calder, E. A., Stenographer	\$800.00	766.60			766.60
Calvert, C. H., Inspector	\$1,000.00	873.77	420.01	19.46	1,313.24
Cardinal, J. T., Assistant Ranger	\$95.00 p.m.	637.14	10.50		647.64
Carpenter, M. E., Nurse	\$1,500.00	1,234.79	290.43		1,525.22
Carr, C., Bookkeeper	\$1,000.00	1,000.00	5.20		1,005.20
Carrigan, H. D., Director of Information Bureau	\$150.00 p.m.	748.72	10.37		759.09
Chard, A., Superintendent of Freight Accounts	\$2,800.00	2,800.00	147.30		2,947.30
Church, J. P., Junior Engineer	\$150.00 p.m.	1,800.00	1,446.30		3,246.30
Clandfield, E. M., Stenographer	\$750.00	750.00			750.00
Colesnik, A., Stenographer	\$2.00 p.d.	59.65			59.65
Conroy, A. L., District Nurse	\$1,800.00	1,800.00	562.46		2,362.46
Cook, H. E., Stenographer	\$750.00	685.29			685.29
Cornelle, E. A., Stenographer	\$700.00	699.96			699.96
Craig, K. G., Clerk of Court, Sheriff and Registration Clerk	\$2,400.00	2,400.00	22.15		2,422.15
Crevolin, R., Clerk and Stenographer	\$700.00	93.63			93.63
Croft, F. L., Stenographer	\$2.00 p.d.	580.00			580.00
Cullerne, L. H., Resident Engineer	\$2,100.00	2,075.00	527.51		2,602.51
Currie, J. M. C., Junior Clerk	\$700.00	700.00			700.00
Dalphond, M., Junior Filing Clerk	\$700.00	683.30	58.75		742.05
D'Arcy, I. A., Stenographer	\$700.00	684.32			684.32
Darkes, M. R., Clerk	\$2.00 p.d.	98.00			98.00
Davey, M., Clerk	\$800.00	793.35			793.35
Dawson, W. J. S., Resident Engineer	\$200.00 p.m.	2,400.00	1,189.14		3,589.14
Dechene, L. M., Stenographer	\$2.00 p.d.	150.25			150.25
deHart, J. B., Instructor and Inspector	\$3,000.00	2,883.31	689.62	150.00	3,722.93
Deschamps, M., Stenographer	\$700.00	550.51			550.51
Dick, R. N., Junior Clerk	\$2.00 p.d.	241.38			241.38
Dingman, H. L., Clerk	\$2.25 p.d.	663.75			663.75
Dodds, J. W., Junior Clerk	\$700.00	684.73			684.73

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 154—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
Donovan, G. M., Stenographer	\$2.00 p.d.	\$ 367.00			\$ 367.00
Dunwoodie, D. E., Stenographer	\$2.00 p.d.	126.00			126.00
Durant, H. C., Fieldman	\$125.00 p.m.	493.17	\$ 814.92	\$ 11.00	1,319.09
Dynes, H., Clerk	\$2.00 p.d.	348.00			348.00
Elliott, W. J., Principal	\$3,600.00	3,600.00	501.80	75.00	4,176.80
Fairbanks, C. L., Fieldman and Collector	\$125.00 p.m.	593.51	950.88	8.80	1,553.19
Faulkner, R. J., Clerk	\$1,100.00	1,100.00			1,100.00
Ferrier, M. B., Stenographer	\$2.00 p.d.	333.00			333.00
Flack, W. A., Stock Inspector	\$100.00 p.m.	388.57	103.10		491.67
Fleming, A. M., Typist	\$2.00 p.d.	187.75			187.75
Fontaine, J. M., District Agriculturist	\$2,000.00	1,961.12	1,803.33	108.75	3,873.20
Forbes, J. M., District Engineer	\$200.00 p.m.	2,400.00	1,769.09		4,169.09
Forest, L., Clerk	\$2.25 p.d.	492.75			492.75
Frame, A., Superintendent of Construction	\$2,700.00	2,650.00	1,673.08	122.75	4,445.83
Frollich, R., Stenographer	\$2.25 p.d.	677.25			677.25
Gagnon, M. B., Stenographer	\$800.00	745.10			745.10
Gallant, R. J., Junior Clerk	\$2.00 p.d.	486.21			486.21
Gandier, S. H., Assistant Deputy Minister	\$3,200.00	3,200.00	227.81	75.00	3,502.81
Gardiner, L. B., Assistant Milk Inspector and Audit Clerk	\$1,000.00	942.33	203.85		1,146.18
Gardner, A. C., District Engineer	\$2,400.00	2,400.00	789.90		3,189.90
Gayler, V. J., Clerk	\$1,000.00	720.63			720.63
Gee, B. V., Clerk	\$1,600.00	1,600.00			1,600.00
Geldart, J. G., Clerk	\$1,000.00	861.77			861.77
Gibbs, G. E. T., Typist	\$2.00 p.d.	262.00			262.00
Gisquel, R., Fire Ranger	\$105.00 p.m.	735.00	173.72		908.72
Gilmurray, E. M., Stenographer	\$2.25 p.d.	679.50			679.50
Goard, P., Clerk	\$2.00 p.d.	34.00			34.00
Goodall, J. H., Instructress	\$125.00 p.m.	795.07	80.00		875.07
Gordon, J., Matron and Dietitian	\$2,400.00	2,332.73	192.15		2,524.88
Graham, F. J., District Engineer	\$2,900.00	2,900.00	1,685.67		4,585.67
Grange, W. F., Clerk	\$1,000.00	750.81			750.81
Griffiths, W. H., Assistant Ranger	\$90.00 p.m.	625.42	50		625.92
Grommers, L., Clerk	\$1,000.00	750.07			750.07
Hamilton, M. A., Stenographer	\$725.00	422.30			422.30
Harper, I. M., Secretary	\$1,500.00	1,359.61			1,359.61
Harris, R. E., Assessor and Collector	\$4.50 p.d.	1,143.00	935.31		2,078.31
Harrison, R. A., Clerk	\$900.00	828.39			828.99
Hastie, E. A., Instructress	\$2,700.00	2,700.00	83.80	32.80	2,816.60
Hayes, L., Stenographer	\$2.00 p.d.	106.00			106.00
Heacock, Dr. A. E., Dentist	\$3,300.00	3,367.19	745.15		4,112.34
Hicks, S. M., Chief Clerk	\$1,100.00	1,100.00			1,100.00
Hinchliffe, K. F. C., Clerk	\$2.25 p.d.	202.50			202.50
Hogan, W. K., Attendant	\$942.00	728.21			728.21
Holeton, G. R., Instructor	\$2,500.00	2,500.00	561.27		3,061.27
Holloway, J. H., Surveyor	\$2,000.00	1,885.70			1,885.70
Hope, D., Stenographer	\$700.00	685.14			685.14
Hopkins, E. M., Stenographer	\$700.00	680.10			680.10
Hosler, A. A., Clerk	\$2.00 p.d.	602.00			602.00
Howard, H. T., Clerk	\$1,300.00	1,300.00	27.86		1,327.86
Howlett, E. F., Stenographer	\$775.00	777.61			777.61
Hudgeon, C. E., Stenographer	\$700.00	648.06			648.06
Hudson, F. M., Women's Superintendent	\$950.00	949.05			949.05
Hunter, E., Clerk	\$2.00 p.d.	22.75			22.75
Hydorn, M. P., Clerk and Stenographer	\$700.00	693.89			693.89
Inkster, O., Resident Engineer	\$200.00 p.m.	1,052.60	749.40		1,802.00
Jackson, L. R., Deputy Clerk and Sheriff	\$2,400.00	2,400.00	134.36		2,534.36
Janssen, J. L., Fire Ranger	\$110.00 p.m.	742.85	79.90	60.00	882.75
Jewett, T. W. A., Record Clerk	\$1,400.00	1,400.00			1,400.00
Johnson, E. W., Clerk	\$2.00 p.d.	72.00			72.00
Johnston, J. H., District Engineer	\$2,600.00	2,600.00	1,401.63		4,001.63
Johnston, J. H. C., Clerk and Inspector	\$1,400.00	1,374.96	143.76		1,518.72
Jones, M., Clerk and Stenographer	\$1,000.00	1,000.00			1,000.00
Jones, V. R., Sheriff and Clerk of Court	\$4,200.00	4,200.00	34.15		4,234.15
Jones, W. O. L., Stenographer	\$2.25 p.d.	677.25			677.25
Kibblewhite, E. J., Social Worker	\$2,400.00	2,400.00	1,945.89		4,345.89
Kilduff, T., Fieldman	\$2,000.00	1,749.36	1,417.29	103.63	3,270.88
Kirk, M. A., Stenographer	\$2.00 p.d.	196.00			196.00
Knowles, E. M., Clerk	\$2.25 p.d.	679.50			679.50
Kwasnicky, C. J., Clerk	\$1,000.00	706.93	669.76		1,376.69
Lane, H., Typist	\$700.00	685.74			685.74
Lapp, M., Stenographer	\$2.00 p.d.	110.55			110.55
Larson, R., Brand Inspector	\$1,500.00	717.81	86.75		804.56
Lauder, G., Stenographer	\$900.00	900.00			900.00
Law, D. G., Clerk and Stenographer	\$700.00	700.00			700.00
Lawrence, F., Stenographer	\$2.00 p.d.	153.00			153.00
Lawrence, F. I., Typist	\$2.00 p.d.	538.00			538.00
Layng, P. C., Stenographer	\$2.00 p.d.	200.00			200.00
Leach, P. I., Stenographer	\$2.00 p.d.	256.47			256.47
Lee, J. M., Stenographer	\$2.00 p.d.	408.12			408.12
Lee, M. E., Stenographer	\$2.25 p.d.	530.13			530.13
Lefebvre, Y., Stenographer	\$900.00	900.00			900.00
Lepia, N., Stenographer	\$750.00	524.48			524.48
Levitt, H. K., Stenographer	\$900.00	822.02			822.02
Link, H. M., Clerk and Stenographer	\$800.00	692.08			692.08
Longman, O. S., Field Crops Commissioner	\$4,000.00	3,833.31	814.34		4,647.65

CASH PAYMENTS

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STATEMENT No. 154—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
Macfarlane, A., Stenographer	\$800.00	\$ 794.35	\$ 110.52		\$ 904.87
Mackenzie, C. N., Secretary	\$1,500.00	1,500.00			1,500.00
MacKinnon, J., Practice School Teacher	\$200.00 p.p.	200.00			200.00
MacLean, C. M., Stenographer	\$2.00 p.d.	138.00			138.00
MacLean, R. R., Medical Superintendent	\$5,650.00	5,342.43	701.39		6,043.82
Macpherson, N. W., Commissioner of Highways and Bridges	\$4,000.00	3,961.81	1,931.66		5,893.47
Magneison, J. A., Fire Ranger	\$100.00 p.m.	859.22	49.40		938.62
Mainwaring, A. J., Clerk	\$1,400.00	700.04			700.04
Malaher, W. G., Instructor	\$2,300.00	2,300.00	504.15		2,804.15
Maloney, M. T., Typist	\$2.00 p.d.	545.00			545.00
Malyon, M. W., Fieldman and Instructor	\$2,100.00	2,022.82	1,246.42	\$ 47.65	3,316.89
Manton, M. H., Stenographer	\$2.00 p.d.	490.00			490.00
Marks, A. T., Clerk and Stenographer	\$2.00 p.d.	448.00			448.00
Marshall, G. E., Stenographer	\$2.00 p.d.	198.00			198.00
Martin, E., Stenographer	\$1,000.00	973.60			973.60
Martin, M. B., Stenographer	\$2.00 p.d.	150.00			150.00
Mason, C. W., Clerk	\$1,400.00	1,400.00			1,400.00
Matthews, O. F., Clerk	\$2.25 p.d.	679.50			679.50
Maynes, M. M., District Nurse	\$1,600.00	1,375.79	419.95		1,795.74
McArthur, J. S., Clerk and Stenographer	\$700.00	390.24			390.24
McCaig, H. E., Matron and Dietitian	\$125.00 p.m.	1,133.90	236.75		1,370.65
McDonald, J. P., Clerk	\$1,000.00	999.96			999.96
McDonald, R. J., Stenographer	\$850.00	466.62			466.62
McEvoy, H. M., Stenographer	\$2.00 p.d.	418.00			418.00
McGill, G. F., Stenographer	\$50.00 p.m.	432.88			432.88
McGill, G. F., Stenographer	\$2.00 p.d.	193.00			193.00
McIntyre, C. F., Instructress	\$1,800.00	1,773.29	335.33		2,108.62
McKinnon, V., Clerk	\$2.00 p.d.	278.00			278.00
McLachlin, D. F., Bookkeeping Machine Operator	\$2.00 p.d.	519.00			519.00
McLachlin, M., Stenographer	\$2.00 p.d.	329.50			329.50
McLean, C. V., Janitor	\$80.00 p.m.	918.67			918.67
McLean, K. L., Stenographer	\$1,050.00	1,049.45			1,049.45
McMillan, H. S., Clerk	\$1,000.00	694.93			694.93
McMinn, E. L., Stenographer	\$700.00	458.31			458.31
McPhail, H., District Agriculturist	\$2,200.00	2,200.00	988.17	22.36	3,210.53
McQueen, J., District Engineer	\$2,700.00	2,700.00	1,114.36	178.44	3,992.80
McQuarrie, A. H., District Engineer	\$2,400.00	2,400.00		6.44	2,406.44
Meldrum, N. G., Assessor	\$1,400.00	1,400.00	77.77		1,477.77
Melville, M., Stenographer	\$2.50 p.d.	572.50			572.50
Meyer, G. W., Fire Ranger	\$100.00 p.m.	1,081.07	153.19		1,234.26
Michaud, E. N., Fieldman	\$100.00 p.m.	182.19	196.88		379.07
Michel, A. H., Superintendent of Improvement					
Districts	\$2,500.00	2,433.28	146.45		2,579.73
Mika, R. T., Nurse	\$111.00 p.m.	1,292.00			1,292.00
Millard, M., Deputy Clerk of Court	\$2,400.00	2,400.00	129.08	6.65	2,535.73
Milligan, A. L., Examiner	\$2,000.00	2,000.00			2,000.00
Milligan, R. J., Fieldman	\$150.00 p.m.	1,800.00	729.52	.55	2,530.07
Milne, L. M. I., Instructress	\$1,600.00	1,198.89	50.60		1,249.49
Moir, M. L., Stenographer	\$800.00	784.58			784.58
Monkman, G. H. N., Deputy Minister	\$4,750.00	4,451.12	1,035.30		5,486.42
Moore, R. R., Chief Clerk	\$2,200.00	2,200.00	151.60		2,351.60
Morris, J. P., Clerk	\$1,000.00	847.82			847.82
Morris, W. G., Livestock Fieldman	\$200.00 p.m.	1,499.18	519.73	1.97	2,020.88
Morrow, H. M., Nurse	\$792.00	375.19			375.19
Mullen, G., Secretary	\$1,500.00	1,500.00			1,500.00
Murray, G., Clerk and Stenographer	\$1,450.00	1,508.30			1,508.30
Murray, M. A., Stenographer	\$900.00	855.28			855.28
Needs, E. C., Deputy Clerk of Court and Sheriff	\$2,200.00	2,200.00	6.35		2,206.35
Nobbs, W., Inspector	\$1,200.00	1,179.50	620.14		1,799.64
Ogston, G. A., Clerk	\$1,000.00	884.50			884.50
O'Hara, A. A., Stenographer	\$2.25 p.d.	679.50	13.75		693.25
Ormond, D., Registrar	\$2,000.00	2,000.00	9.00		2,009.00
Parkinson, F. F., Instructor and Farm Manager	\$2,300.00	2,065.22	858.66	25.80	2,949.68
Pasnak, M. L., Clerk	\$700.00	265.07			265.07
Payne, F. B., Clerk and Typist	\$2.00 p.d.	314.00			314.00
Pearson, V., Mechanical Superintendent	\$4,000.00	4,000.00	1,219.60		5,219.60
Perlorca, E., Stenographer	\$2.00 p.d.	500.25			500.25
Pepper, F., Fieldman	\$150.00 p.m.	1,800.00	2,298.52	53.81	4,152.33
Philp, R. H., Deputy Clerk and Sheriff	\$2,400.00	2,400.00	52.85	453.18	2,906.03
Phillips, E. W., Instructor	\$2,300.00	2,027.41	618.78	23.62	2,669.81
Phillips-Roberts, A., Stenographer	\$2.00 p.d.	110.00			110.00
Pierce-Goulding, E. M. L., Stenographer	\$2.25 p.d.	650.28			650.28
Pirie, J. R., Stenographer	\$2.00 p.d.	328.00			328.00
Pollard, E. M., Typist	\$2.00 p.d.	219.00			219.00
Pritchard, E., Nurse	\$1,032.00	1,052.00	7.35		1,039.35
Rankin, R., Stenographer	\$2.00 p.d.	455.83			455.83
Redden, E., Clerk	\$1,300.00	1,300.00			1,300.00
Rees, D. B., Resident Engineer	\$200.00 p.m.	1,977.94	505.75		2,483.69
Reid, A. M., Resident Engineer	\$200.00 p.m.	2,400.00	1,805.39		4,205.39
Reilly, L. H., Clerk	\$1,000.00	1,000.00			1,000.00
Rempel, I., Stenographer	\$750.00	619.18			619.18
Rensvold, C. B., Stenographer	\$2.00 p.d.	136.00			136.00
Richardson, O. E., Clerk and Stenographer	\$700.00	700.00			700.00
Ritchie, D. W., District Inspector	\$2,700.00	2,700.00	1,917.46		4,617.46
Robertson, E. D., Superintendent of Maintenance	\$3,000.00	2,983.32	756.54		3,739.86

STATEMENT No. 154—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
Robinson, M., Stenographer	\$900.00	\$ 900.00			\$ 900.00
Robinson, R., Clerk	\$800.00	731.07		\$ 6.00	737.07
Rogerson, C. K., Stenographer	\$700.00	641.63			641.63
Ross, S. H., Nurse	\$1,500.00	211.10	\$ 29.86		240.96
Rundle, V. L., Chief Clerk	\$850.00	821.97			821.97
Russell, H. M., Stenographer	\$2.00 p.d.	259.00			259.00
Rutley, E. R., Clerk	\$2.00 p.d.	250.00			250.00
Ryan, E. P., Matron and Nurse	\$1,344.00	1,188.00	6.40		1,194.48
Rymer, E. M., Clerk	\$1,300.00	1,249.98	677.73	56.88	1,984.59
Ryland, D. A., Stenographer	\$700.00	715.05			715.05
Saunders, H., Clerk	\$1,300.00	1,300.00			1,300.00
Scarth, W. S., Instructor	\$2,100.00	2,100.00	511.06	34.00	2,645.06
Schurman, J. F., Clerk	\$1,000.00	246.11			246.11
Seaborn, R. H., Junior Inspector	\$900.00	891.58	673.45		1,565.03
Sewal, H., Cashier	\$1,300.00	1,300.00			1,300.00
Seward, A. E., Senior Clerk	\$1,700.00	1,700.00			1,700.00
Shafer, V., Stenographer	\$2.00 p.d.	516.00			516.00
Sharp, V. M., Stenographer	\$2.00 p.d.	160.00			160.00
Shaughnessy, E. C., Superintendent of Income and Sales Tax	\$3,600.00	3,600.00	630.78		4,230.78
Shaw, P. M., Instructress	\$1,800.00	1,368.48	43.45		1,411.93
Sinclair, D. S., Audit Clerk	\$2,100.00	1,713.07	154.77		1,867.84
Skrypnik, P. J., Clerk	\$900.00	851.18			851.18
Slattery, H. P., Clerk and Stenographer	\$800.00	749.94			749.94
Smith, B. M., Stenographer	\$900.00	900.00			900.00
Smith, C. M. L., Clerk and Stenographer	\$2.25 p.d.	320.64			320.64
Smith, E., Stenographer	\$2.00 p.d.	131.33			131.33
Smith, J. H., Clerk	\$1,350.00	1,350.00			1,350.00
Stack, M. D., Stenographer	\$2.00 p.d.	360.00			360.00
St. Arnaud, J. L., Collector	\$4.50 p.d.	832.50	978.33		1,810.83
Statz, P., Stenographer	\$2.00 p.d.	217.00			217.00
Steele, J. M., Clerk	\$2.25 p.d.	151.24			151.24
Steele, M. B., Acting Assistant Matron	\$1,032.00	904.00			904.00
Stevens, F., Fieldman	\$150.00 p.m.	1,669.72	1,286.48	4.10	2,960.30
Stevenson, A. H., Fire Ranger	\$100.00 p.m.	697.85	193.99		891.84
Stott, D. M., Stenographer	\$2.25 p.d.	678.01			678.01
Stowe, E. J., Chief Gardener	\$2,000.00	2,000.00	10.90		2,010.90
Stuart, H., Clerk and Stenographer	\$700.00	680.75			680.75
Stuart, M., Typist	\$2.00 p.d.	288.00			288.00
Sullivan, M. G., Stenographer	\$900.00	900.00			900.00
Switzer, E. M., Instructress	\$1,600.00	1,484.16	379.42		1,863.58
Sylvestre, A., Clerk	\$1,350.00	1,350.00	5.25		1,355.25
Sykes, W. T., Investigator	\$100.00 p.m.	1,200.00	857.16		2,057.16
Talbot, Dr. P. R., Provincial Veterinarian	\$3,600.00	3,600.00	1,398.63		4,998.63
Taylor, K., Stenographer	\$1,100.00	309.23			309.23
Templeman, J. W., Stenographer	\$2.25 p.d.	675.00			675.00
Thompson, M. E., Nurse	\$1,200.00	1,073.66			1,073.66
Tregillus, A. L., Resident Engineer	\$2,400.00	2,500.00	1,701.21		4,201.21
Trimble, D. H., Typist	\$2.00 p.d.	174.00			174.00
Van Arnam, R. A., Clerk and Stenographer	\$750.00	744.86			744.86
Wade, M. L., Clerk	\$350.00	178.92			178.92
Walker, B., Junior Clerk	\$800.00	762.85	41.05		803.90
Walker, K. H., Fieldman	\$2,000.00	1,052.66	1,080.77	79.25	2,212.68
Wallace, R. P., Clerk of Court and Sheriff	\$3,600.00	3,449.97		400.00	3,849.97
Watherston, O. F., Nurse	\$1,800.00	1,603.56	281.75		1,885.31
Webber, O., Nurse	\$1,032.00	1,032.00			1,032.00
Weeks, W. C., Clerk and Stenographer	\$2.25 p.d.	117.00			117.00
Wells, M. G., Secretary	\$1,500.00	786.99			786.99
West, C. R., Fire Ranger	\$100.00 p.m.	1,180.52	313.92		1,494.44
Wetmore, A. O., Cashier	\$1,200.00	1,110.08			1,110.08
Wheatley, F. J., Junior Clerk	\$2.25 p.d.	616.13			616.13
Whitaker, V. M., Clerk	\$1,000.00	924.99			924.99
Whitby, L., Clerk and Stenographer	\$2.25 p.d.	597.50			597.50
Whittingback, G. F., Clerk	\$4.50 p.d.	678.50	712.67		1,421.17
Whitton, P., Stenographer	\$1,000.00	1,000.00			1,000.00
Wilson, A. M., Instructor	\$2,000.00	1,010.91	522.74		1,533.65
Witt, E. W., Nurse	\$1,212.00	816.65			816.65
Wood, C. T., Clerk and Inspector	\$100.00 p.m.	581.89	461.91		1,043.80
Wray, A. H., Clerk and Inspector	\$1,200.00	812.72	398.36		1,211.08
Wright, I. M., Stenographer	\$2.00 p.d.	42.00			42.00
Yeo, E. M., Stenographer	\$750.00	746.93			746.93
Yetzer, J. D., Clerk and Inspector	\$1,500.00	1,000.00	59.84		1,059.84
Young, F. L., Stenographer	\$2.00 p.d.	350.00			350.00
Young, R., Clerk and Stenographer	\$60.00 p.m.	401.37			401.37
Zalznjak, A. M., Health Inspector	\$1,550.00	1,550.00	877.36		2,427.36
Ziegler, A. E., Collector and Fieldman	\$125.00 p.m.	1,087.38	1,951.56	2.00	3,040.94
Ziegler, M. M., Bookkeeping Machine Operator	\$2.00 p.d.	476.00			476.00
The totals of this statement have been incorporated in Statement No. 153.		\$357,283.77	\$ 74,598.67	\$ 5,704.49	\$ 437,586.93

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 155.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SALARIES AND TRAVELLING EXPENSES OF PUBLIC SERVANTS WHOSE
SALARIES ARE PAID FROM WORKING FUNDS

FOR THE YEAR ENDED MARCH 31, 1938

Particulars	Salary		Travelling Expenses	Total
	Rate	Actual		
Armstrong, R. C., Clerk	\$1,000.00	\$ 1,000.00		\$ 1,000.00
Bennett, A. F., Clerk	\$1,400.00	1,400.00		1,400.00
Buckingham, R., Dairy Inspector	\$2,000.00	2,000.00	\$ 1,337.13	3,337.13
Flan, J. R., Dairy Inspector	\$2,400.00	2,400.00	133.05	2,533.05
Gillespie, C. C., Dairy Inspector	\$1,800.00	1,312.60	596.30	1,908.90
Kretschman, E. W., Clerk	\$900.00	898.77		898.77
Linneboe, J. B., Dairy Inspector			17.45	17.45
Ross, A., Dairy Inspector	\$2,000.00	2,000.00	758.83	2,758.83
Rourke, W., Dairy Inspector	\$2,000.00	2,000.00	840.70	2,840.70
Stewart-Irvine, I., Dairy Inspector	\$2,000.00	2,000.00	79.00	2,079.00
		\$ 15,011.37	\$ 3,762.46	\$ 18,773.83

GOVERNMENT OF THE PROVINCE OF ALBERTA
PAYMENTS OUT OF SUPERANNUATION FUND
FOR THE YEAR ENDED MARCH 31, 1938

NAME.	AMOUNT.	NAME.	AMOUNT.
Abraham, A. J.	\$ 87.70	Cook, F. M.	\$ 198.84
Abraham, G.	462.96	Coone, W. L.	435.60
Adames, H. J.	616.56	Cormie, G. M.	1,251.50
Aicher, G. H.	79.58	Cornwall, M. B.	360.00
Ainsworth, H. E.	632.88	Cowell, R. W. L.	308.64
Alexander, K. C.	1,452.56	Crawford, E.	360.00
Allan, R. A.	360.00	Craig, K. G.	362.76
Anderson, D.	4.43	Crowe, E.	156.57
Anderson, R.	196.06	Cunningham, I. C.	634.02
Andrew, S. J.	207.55	Currie, C.	90.91
Atherton, A.	246.11	Currie, D.	703.20
Aykroyd, C. E.	76.66	Cyr, A.	132.43
Aylesworth, J. E.	360.00	Dalton, L. I.	360.00
Aylesworth, N.	451.20	Dancocks, G.	233.28
Ayling, W. H.	267.72	Darling, A. M.	77.01
Bailey, J. A.	470.57	Davidson, C. A.	2,908.38
Baker, H. M.	2,266.83	Davidson, E. M.	360.00
Bannerman, B. E.	467.74	Davies, H.	84.48
Baptie, A.	120.62	Davies, T. S. S.	623.16
Barker, E. S.	414.72	Dawson, H. M.	180.00
Barrow, V. E.	731.04	De Bellefeuille, I.	360.00
Bean, E.	69.37	De Cathelineau, M.	570.67
Bennett, E. J.	274.02	Dewhirst, A. T.	360.00
Bentley, C. F.	137.73	Dickson, E. H. T.	1,230.48
Berg, H. E.	120.59	Dodds, J. W.	604.92
Bishop, M. G.	417.96	Dougan, F.	165.48
Blain, A. Y.	1,870.92	Douglas, J. H. W.	537.00
Blake, J. M.	90.84	Douglas, K.	268.44
Bowling, W.	45.00	Duncan, S. L.	416.40
Bowman, M.	455.04	Dunham, S. S.	308.76
Boyce, J. F. W.	818.52	Dutka, M.	355.19
Bradley, N. E.	364.44	Dwan, G. M.	54.20
Bremner, G.	397.32	Dyer, D.	473.40
Brocklebank, M. M.	52.57	Elliott, F. W.	299.04
Brown, B.	338.40	Eluned, T.	274.21
Brown, J. M. C.	245.30	Elwood, R. G.	279.48
Browne, W. H.	346.20	Emmett, J. W.	308.64
Bruce, J.	278.64	Evans, A. M.	285.76
Buchan, T.	360.00	Evans, J. H.	14.80
Buckham, A. K.	18.11	Fath, H.	23.95
Bullock, G. E.	308.64	Fawcett, W. M.	22.23
Burdett, R.	514.56	Ferguson, R.	31.12
Burnett, E. M.	512.88	Fergusson, M. I.	459.01
Burns, S.	360.00	Fidler, S.	227.99
Butchart, E. B.	410.64	Fidler, S.	385.68
Calder, D. M.	396.60	Fife, J. A.	746.40
Campbell, C. J.	115.70	Flack, W. A.	347.34
Campbell, J.	511.20	Flavin, E. J.	497.52
Campbell, J. M.	210.67	Fletcher, R. T.	694.32
Cargill, J. F.	512.16	Florence, D. S.	179.75
Carlson, M. V.	2.42	Foley, A. W.	842.64
Carlyle, S. G.	733.38	Fowler, C. A.	125.04
Carman, J. F. E.	326.88	Fowler, J.	19.79
Carr, L.	305.52	Fowler, M. W.	194.13
Carswell, M. R.	55.94	Fraser, J.	485.04
Catton, W.	129.69	Furnival, G. H.	222.02
Chapman, J. W.	1,699.82	Gagne, M.	60.00
Christophers, G.	421.04	Gale, M. L.	235.20
Clarke, L. J.	1,122.36	Gaucher, R. G.	327.84
Clarry, L. F.	1,597.44	Gibbons, G.	354.84
Clements, K.	315.00	Gillfillan, J.	310.56
Collings, K. J.	172.77	Gillies, A. B.	136.15
Conway, B.	65.42	Goddard, I. H.	358.57

CASH PAYMENTS

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STATEMENT No. 156—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Gordon, H.	\$ 41.93	Leighton, A. C.	\$ 547.38
Gorman, I.	718.44	Leighton, J.	360.00
Gorse, H.	434.97	Lendrum, F. M.	304.00
Gorwood, D.	158.45	Lent, J. A.	291.47
Graham, F. M.	1,565.88	Lewis, A. C.	281.80
Graham, J. E.	566.76	Lewis, M.	360.00
Grainge, R. H.	122.22	Lindsay, F. B.	62.83
Grandahl, A.	585.54	Lipsett, W.	237.67
Gray, J. A.	195.49	Long, M. V.	218.94
Grindley, E. M.	703.20	Loucks, J. E.	1,158.96
Gunn, C.	174.60	Low, J. W.	1,068.58
Hall, I. V.	1,627.56	Lusted, H. M.	95.10
Hannah, A.	332.27	Lynch, C.	575.71
Hardisty, H. E.	574.92	McDonald, A.	910.75
Hardy, F.	607.56	MacDonald, D. E.	831.12
Harms, L. E.	59.30	MacDonald, G. S.	360.00
Hayhurst, K. A.	259.97	MacDonald, J. F.	542.79
Heacock, Dr. A. E.	184.92	MacLaren, W.	360.00
Henderson, W.	174.24	McLean, J. A.	26.56
Henry, M. S.	73.55	McBrine, J. W.	362.04
Herdman, A. W. K.	360.00	McCaffary, J.	753.95
Hermanson, A.	502.57	McCalla, W. C.	24.27
Higgins, A.	1,501.79	McCaughy, M. H.	183.34
Hill, P.	420.24	McClary, E.	108.55
Hill, W. J.	1,243.30	McCleish, R. B.	405.96
Hingley, N.	179.44	McDonald, R. J.	292.05
Hobson, A. G.	404.88	McDonell, A. E. C.	422.04
Hobson, F. W.	1,012.92	McGregor, L.	41.35
Hoffman, G. E.	495.36	McIlmoyle, C. S.	358.20
Hogan, O.	213.12	McIntosh, D.	662.76
Hogg, E. S.	601.92	McKean, M. B.	355.08
Holdsworth, R.	304.08	McKee, O.	31.71
Holdsworth, W.	137.40	McKenzie, J.	292.80
Holmes, C. F.	118.71	McKercher, A.	223.32
Holmes, J. H.	368.62	McLean, W. J.	743.40
Holmes, J. K.	1,328.32	McLeay, S. M.	679.38
Hooks, K. S.	66.78	McLeod, G. H.	421.32
Howe, M. M.	134.12	McLeod, K. C.	425.16
Huckvale, M.	360.00	McLeod, R.	524.40
Hughes, A.	338.52	McMillan, G.	496.20
Hunt, J. D.	1,584.36	McMillan, M.	135.60
Hunter, J.	346.32	McNeill, C. G.	33.30
Hutchison, J. H.	871.92	McNeill, W. F.	609.84
Innes, R.	360.00	McSweeney, W. F.	266.28
Jaffary, R. J.	562.08	Mackie, G. L.	2.58
Jameson, A.	360.00	Malthouse, F. E.	274.42
James, W. H.	168.89	Mara, A.	92.11
Jarman, E.	424.85	Marker, C. P.	1,431.72
Jenkins, W.	866.21	Marshall, L. W.	625.05
Jenkyn, A. V.	389.17	Marshall, N.	360.00
Johnson, B. R.	360.00	Martin, A. H.	56.40
Johnson, M.	152.40	Maryon, G.	360.00
Jones, A. L.	165.96	Mellor, W. M.	930.61
Jones, L.	438.05	Merritt, F. L.	258.12
Kay, V.	410.21	Miller, R. H.	406.44
Keay, J.	168.09	Moe, T. A.	360.00
Keith, H. P.	2,893.90	Moore, E. J.	196.00
Kerr, J.	360.00	Moran, F.	32.39
Kidney, E.	278.76	Morgan, J.	768.00
Kinney, J. A.	560.40	Morison, J. A.	382.32
Knutson, I.	143.13	Morrison, W. D.	928.06
Lafferty, L. H.	324.72	Moulton, C. A.	726.70
Laidlaw, N. H.	440.16	Muir, J. P. C.	60.20
Larue, S.	275.16	Munro, E. M.	179.12
Lawton, E.	634.92	Munroe, J. F.	114.75
Leckie, A. C.	360.00	Murphy, E.	337.44
Leeuw, F.	101.21	Naubert, J. R.	354.24
Lefler, A. C.	789.39	Nelson, A.	99.60

STATEMENT No. 156—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Nelson, M. O.	\$ 519.36	Scott, W. S.	\$ 1,500.00
Nesbitt, I. V.	103.80	Scramstad, P.	364.44
Newson, M. E.	1,193.88	Seagrave, S.	241.10
Nobles, W. E.	610.08	Sexsmith, B. A.	274.32
Nolan, M.	360.00	Sharp, J.	90.28
North, V.	55.22	Shaw, J.	481.08
Nugent, P. B.	1,233.82	Shaw, K.	338.79
Ockenden, P.	360.00	Shevchishin, A.	91.14
Official Guardian, a/c C. J. Brooks	682.64	Shields, J. M.	79.36
Ogston, G. A.	26.01	Simmons, M.	99.48
Orr, J. R.	360.00	Sinclair, D. S.	312.30
Ougden, E. M.	360.00	Skov, E.	84.36
Owens, R. B.	1,218.72	Slater, H.	148.67
O'Connor, L.	461.78	Smith, W. B.	360.00
Pachal, S.	384.73	Smith, W. J.	383.33
Parker, E.	322.05	Snedker, E. B.	839.61
Parker, H. R.	947.64	Spence, W. D.	534.48
Parker, J. T.	418.68	Spicer, S. F.	287.40
Paterson, D.	42.11	Spurrier, R. E.	360.00
Paterson, I.	570.52	Stacey, F.	300.00
Payne, E.	32.78	Stanley, F. J.	210.00
Pearson, H. S.	836.04	Stannard, G.	13.60
Pearson, L. C.	61.31	Stauffer, E. E.	300.00
Perree, I. M.	274.02	Stewart, C. M.	55.42
Perry, A. W.	311.64	Stickle, J.	381.84
Pettigrew, M.	360.00	Stirling, J. T.	1,050.48
Pinnell, C. H.	498.00	Stone, F. V.	211.03
Poirier, P. E.	437.88	Stott, E. M.	86.47
Poole, J. I.	768.36	Strandberg, L.	276.02
Porter, E. A.	402.68	Sudlow, H.	478.79
Potter, M. E.	346.66	Suggett, L. I.	227.76
Potts, J. H.	143.55	Sykes, J.	242.40
Pratley, V. W.	35.37	Tarbox, J. W.	38.17
Primrose, P. C. H.	683.64	Taylor, K.	261.00
Rae, J.	191.97	Taylor, V.	430.87
Rae, V.	606.32	Thibaudeau, M.	792.72
Rankin, L.	360.00	Third, T.	328.32
Read, H. A.	15.91	Thirlwell, M. L.	471.31
Reid, Dr. G. M.	64.14	Thompson, G. A.	38.73
Reilly, M.	300.00	Torrie, M. J.	365.28
Reinhardt, C. B.	340.56	Touchbourne, O.	360.00
Rendle, M. A.	217.80	Treasure, E. M.	350.66
Rennick, E. J.	213.55	Tregillus, L.	360.00
Renwick, P.	240.76	Tugman, M. A.	33.81
Richards, E.	278.16	Twomey, D.	475.20
Richards, M.	57.12	Tyrrell, E. M.	26.93
Richardson, A. M.	64.80	Veats, O.	360.79
Robertson, C.	1,153.92	Wade, L.	206.88
Robertson, W. F.	364.20	Walker, B.	85.94
Rodd, R. T.	906.44	Walker, C. A.	89.76
Roper, E. M.	220.47	Wallis, H. K.	102.74
Roseberry, M. H.	157.21	Wallis, N.	34.80
Ross, H. M.	387.98	Watkins, D.	360.00
Ross, J. A.	540.72	Watson, A.	360.00
Ross, J. T.	896.04	Watson, K.	927.33
Ross, P. E.	299.04	Watson, K. M.	32.45
Russell, J. W.	723.36	Watson, J. J.	374.52
Rutledge, A.	86.38	Watts, L.	17.26
Ryan, K. A.	240.24	Weatherhead, R.	127.30
Sage, G.	360.00	Weisser, H. B.	134.89
Sanders, G. E.	1,045.08	Wells, M. G.	1,179.26
Sandilands, U.	274.73	Wennes, M.	90.25
Scammell, E. J.	657.43	Whitbread, J. T.	83.62
Schlamp, J.	404.16	White, T. G.	176.45
Scott, B.	424.44	Whitehead, G. H.	46.62
Scott, E. W.	322.15	Whiteside, H. L.	55.52
Scott, I. P.	396.09	Wild, J. T.	21.70
Scott, J.	500.88	Williams, A. W.	253.20

CASH PAYMENTS

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STATEMENT No. 156—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Williamson, S. W.	\$ 398.28	Young, Ella	\$ 398.28
Wilson, H. M.	93.65	Young, Ellen	103.56
Wilson, M. E.	207.36	Annuities of Superannuated Employees	3,335.84
Wilson, W. A.	260.40	Provincial Treasurer, Superannuation Fund:	
Witt, E.	7.24	Repayments on Account of Government	
Witton, M. F.	2.35	Contributions	55,002.81
Wood, C. S.	360.00	Provincial Treasurer, General Revenue Fund ..	280.53
Wright, H.	74.46	Workmen's Compensation Board	2,324.60
			<u>\$224,318.94</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

PAYMENTS TO MUNICIPALITIES, INDIVIDUALS, FIRMS AND CORPORATIONS

for supplies or services rendered, including payments out of King's Printer's Advance, Public Works Stock Advance and other statutory funds, arranged in alphabetical order to show the total amount received by each payee, for the year ended March 31, 1938.

A

Abbott Laboratories, Ltd., \$676.04; Abseth, J., \$1.00; Academy of Political Science, \$10.18; Acadia Co-operative Association, \$39.00; Ackerman, Son & Co., Ltd., B. F., \$2.78; Ackland & Son, Ltd., D., \$2,182.02; Acme Brick Co., Ltd., \$2,164.80; Acme Cap Mfg. Co., Ltd., \$72.17; Acme Furniture Co., \$19.75; Acme Garage, Acme, \$231.75; Acme Garage, Calgary, \$57.18; Acme Glove Works, Ltd., \$1.08; Acme Hardware, \$1.65; Acme Sentinel, The, \$1.00; Acme Taxi, 50c; A. & D. Auto Supply Co., \$6.70; Adams, C. R., \$48.00; Adams, J., \$17.00; Adams, J. H., \$1.50; Adams, J. W., \$50.35; Adams, W., \$2.90; Adams Bros., \$105.31; Adams Bros. Harness, Ltd., \$1,414.51; Adams, Ltd., J. D., \$11,104.60; Adair, J. W., \$7.02; Adam, E. I., \$109.00; Adamson, M. L., \$45.10; Adby, G., \$75.00; Addressograph Sales Co., \$11.85; Adkins, B., \$70.00; Administration of the Estates of the Mentally Incompetent, \$54.99; Administration and Trust Co. of Montreal, \$75.00; Adshad Garage, \$2.35; Advance Lumber Co., Ltd., \$193.78; Advance-Rumely Thresher Co. Inc., \$4.50; Ady, C., \$229.00; Affolter, H., \$37.00; Agar, J. C., \$25.00; Agnew, D., \$16.50; Agnew, Dr. F. J., \$966.00; Agnew, W. J., \$1,125.62; Ahearn, E., \$12.00; Ahlskog, B., \$42.00; Aikenhead, J. D., \$30.00; Aikins, H. F., \$3.00; Ainscough, F., \$1.25; Ainscough, G., \$82.50; Ainscough, W. G., \$192.80; Airway Store, \$34.00; Ajax Coal Co., \$11.25; Akhurst & Labarge, \$1.29; Akins, E. A., 40c; Alaska Salvage Co., \$157.55; Alaska Second Hand Store, \$29.21; Al Azhar Temple, \$120.00; Alba Pharmaceutical Co. Inc., \$1.31; Albas Sr., J., \$2.75; Albert, E. A., \$24.48; Albert, J. S., \$63.75; Alberta Association of Municipal Districts, \$20.00; Alberta Bakers' Association, \$210.00; Alberta Battery Co., Ltd., \$11.50; Alberta Bedding Co., \$5.00; Alberta Billiard Supply Co., \$6.72; Alberta Box Co., Ltd., \$344.50; Alberta Bronze Turkey Breeders' Association, \$17.25; Alberta Cafe, Lethbridge, \$78.85; Alberta Cartage & Taxi, \$70.00; Alberta Concrete Products, Ltd., \$17,286.12; Alberta Council St. John Ambulance Association, \$172.48; Alberta Dairy Pool, Ltd., \$1.00; Alberta Dairy Supplies, Ltd., \$400.43; Alberta Drafting & Blue Print Co., \$184.05; Alberta Electrical Supplies, Ltd., \$589.14; Alberta Flour and Feed Co., \$9.00; Alberta Foundry & Machine Co., \$144.48; Alberta Government Telephones, \$94,410.01; Alberta Hi-Way Oil Sales, Ltd., \$1,217.16; Alberta Hospital Association, The, \$25.00; Alberta Ice Co., Ltd., \$43.43; Alberta Laundry, Ltd., \$329.79; Alberta Liquor Control Board, \$898.51; Alberta Lumber Co., Ltd., \$796.21; Alberta Meat Market, \$14.91; Alberta Motor Boat Co., Ltd., \$2,727.09; Alberta Motor Express and Transfer, \$59.80; Alberta National Drug Co., Ltd., \$2,842.74; Alberta Pacific Grain Co., \$100,207.70; Alberta Paint and Glass Co., \$170.80; Alberta Poultry Federation, \$168.30; Alberta Produce Co., Ltd., \$5,858.19; Alberta Protestant Home for Children, \$48.00; Alberta Provincial Shorthorn Breeders' Association, \$10.00; Alberta Rooms, \$8.80; Alberta Seed Growers' Association, \$60,918.64; Alberta Seed Cleaning and Grading Plant, \$6.51; Alberta Seed House, \$360.55; Alberta Steam Laundry Co., Ltd., \$11.23; Alberta Stock Yards Co., Ltd., \$393.00; Alberta Trading Co., \$106.55; Alberta Transport, \$208.72; Alberta Vegetables, \$123.68; Alberta Western Lumber Co., Ltd., \$673.21; Alberta Wheat Pool, \$207,582.29; Alberta Women's Institute, \$35.15; Alberta Wood Preserving Co., Ltd., \$20,524.57; Albertson, S. P., \$113.00; Albertain, E., \$5.76; Albertain, K. E., \$10.50; Albrecht, A., \$43.00; Albright, A., 32.25; Albright, W. D., 86c; Aldridge, T., \$16.05; Allen, E., \$7.00; Allen, F., Edmonton, \$14.60; Allen, F., Meadowview, \$90.00; Allen, G., \$10.00; Allen, Dr. J. A., \$149.40; Allen, Dr. J. L., \$140.00; Allen, Dr. L. T., \$20.50; Allen, M., \$38.25; Allen, T., \$700.84; Allen, W., 40c; Allen & Davis, \$117.85; Alexander, G., \$4.39; Alexander, J., \$309.41; Alexander, Dr. N. E., \$282.00; Alexander, Dr. W. H., \$36.62; Alexandra Block, \$40.00; Alexis, Rev. Father, \$35.00; Alfred, J., \$460.73; Algar Northern, Ltd., F. E., \$88.20; Alix Free Press, The, \$2.00; Alix Hardware, \$1.72; Alix Nursing Home, \$26.00; Allan, C., \$44.15; Allan, D., \$11.00; Allan, J., \$245.70; Allan, R. A., \$11.75; Allan, W. H., \$2.50; Allan & Johnston, \$207.01; Allard, C., \$70.00; Allard, Z., \$62.18; Allarie, A., \$487.24; Allenann, K., \$2.00; Alliance Times, The, \$735.44; Allied Radio Corporation, \$45.46; Allin, Dr. E., \$220.00; Allin, Dr. N., \$84.00; Allison, H., \$25.00; Allison, R. O., \$13.25; Allred, F. F., \$30.42; Allsop, J., \$17.00; Allyn & Bacon, \$7,408.81; Alsager, M., \$7.50; Alseth, J., \$1.50; Alsop, L. H., \$6.00; Alt, A., \$80.00; Altin, J., \$73.00; Alton & Sons, T., \$7.08; Aluminum Goods, Ltd., \$95.84; American Association for Labor Legislation, \$5.07; American Association of State Highway Officials, \$2.05; American Book Co., \$1,556.19; American Cookery, 95c; American Corporation, \$8.35; American Council on Education, \$28.19; American Education Press Inc., 35c; American Forestry Association, \$4.32; American Gas Association, \$6.14; American Home Economics Association, \$3.40; American Institute Publishing Co., \$8.10; American Journal of Psychiatry, \$12.16; American Law Book Co., \$24.75; American Library Association, \$1.81; American Medical Association, \$26.52; American News Co., Ltd., \$21.41; American Public Health Association, \$33.34; American Shipping Co., \$7.62; American Shoe Repair, \$52.97; American Society of Mechanical Engineers, \$10.13; American Society for Testing Materials, \$17.72; American Technical Society, \$86.81; American Veterinary Medical Association, \$5.08; Ambler, J., \$4.50; Ambulance Service, \$59.40; Amisk Advocate, \$2.00; "Amos and Andy" Garage, \$2.00; Amundsen, C. J., \$47.50; Amundsen, J. A., \$132.00; Amundsen, J. E., \$41.00; Anderson, A., McLennan, \$1.65; Anderson, A., Rahab, \$45.00; Anderson, A. C., Tilley, \$3.00; Anderson, A. C., Youngstown, \$19.00; Anderson, A. P., Michichi, \$59.95; Anderson, A. P., Ponoka, \$32.00; Anderson, A. R. T., \$28.50; Anderson, A., \$62.40; Anderson, C. A., \$21.05; Anderson, Dr. C. E., \$48.20; Anderson, D. G., \$72.89; Anderson, E., Calgary, \$28.00; Anderson, E., Sibbald, \$4.80; Anderson, E. J., \$90.00; Anderson, F., \$2,388.50; Anderson, G., Sedalia, \$6.00; Anderson, G., Sangudo, \$6.50; Anderson, Dr. G. A., \$108.00; Anderson, H., Lethbridge, \$75.00; Anderson, H., Wayne, \$10.00; Anderson, H. A., \$10.00; Anderson, J., Canmore, \$97.00; Anderson, J., Coronation, \$18.10; Anderson, J. L., \$5.25; Anderson, K., Evansburg, \$20.12; Anderson, K., Grande Prairie, \$222.05; Anderson, L. H., \$15.50; Anderson, M., \$80.00; Anderson, P., \$8.55; Anderson, Dr. R. L., \$105.00; Anderson, V., \$563.78; Anderson, V. E., \$25.00; Anderson, W., \$9.00; Anderson, W. A., \$210.19; Anderson, Dr. W. G., \$628.30; Anderson, W. J., \$36.75; Anderson Grain and Feed Co., \$43.69; Anderson Motors, \$770.12; Anderson & Greig, \$1,553.06; Anderson & Pearson, \$24.99; Anderson & Smith, \$1,797.00; Anderson's Garage, 25c; Andrew, W. G., \$314.30; Andrew Bros., \$184.50; Andrews, W. J., \$281.05; Andrews, W. W., \$1,020.31; Anaconda American Brass, Ltd., \$78.98; Anderson, G., 50c; Andersen, M., \$40.00; Andison, W., \$154.98; Andre, G., \$36.50; Andressen, T., \$16.30; Androkovich, A., \$146.37; Andrusnyko, W., \$24.40; Anglican Church, \$1.00; Anglican Parish Hall, Fairview, \$4.00; Anglican Parish Hall, Viking, \$16.00; Anglo-Canadian Music Co., \$11.25; Anglo Traders, Ltd., \$7.00; Angus, R. M., \$127.25; Ann Arbor Press, \$1.65; Anobinszko, W., \$4.00; Anstee, T., \$3.40; Anthony, W., \$1,411.25; Appelt, Rev. A., \$60.00; Appleton, D., Century Co. Inc., \$289.23; Arborak, H., \$12.23; Archer, A. B., \$41.00; Archer, J., \$3.00; Archer & Young, Drs., \$4.00; Archibald, A., \$526.97; Archibald, A. J., 95c; Archibald, L. G., \$5.00; Archibald, R., \$2.80; Archibald's Store, \$39.94; Arctic Ice Co., \$543.12; Arctic Super Service Station, \$54.40; Ardiel, A. E., \$282.20; Argue, Rev. A. B., \$130.00; Argue, Dr. S., \$160.00; Aris, A., \$49.44; Arlington Cafe, \$84.10; Armit, R., \$5.00; Armitage, H. L., \$1.90; Armitage-McBain Lumber Co., \$1,649.78; Armstrong, Ltd., A. C., \$58.50; Armstrong, Dr. B. C., \$15.00; Armstrong, G., \$165.00; Armstrong, H., \$46.00; Armstrong, J., Jarvie, \$6.00; Armstrong, J., Red Deer, \$185.77; Armstrong, J. M., \$40.00; Armstrong, R., \$96.20; Armstrong, W., \$24.00; Armstrong, W. S., \$10.50; Armstrong, Dr. W. S. S., \$56.75; Armstrong Coal Mine, \$9.00; Armstrong & Cosans, Ltd., \$298.50; Armstrong Funeral Home, \$30.00; Army & Navy Department

STATEMENT No. 157—Continued

Store, \$1,469.93; Arndt, A., \$12.50; Arnestad, O. C., \$30.00; Arnold, G., \$2.50; Arnold, J., Vermillion, \$9.12; Arnold, J. Rochfort Bridge, \$2.05; Arnold & Arnold, \$160.00; *Arnott & Co., Ltd., O. C., \$5,675.00; Arnould, H. K. A., \$30.00; Arnsten, A., \$5.00; Arnsten, L., \$16.89; Arrow Cafe, \$3,266.68; Arrowsmith, G., \$3.35; Art Education Press Inc., \$1,010.92; Art Engraving Co., \$23.35; Art Gallery of Toronto, \$106.84; Art Service, \$65.00; Art Shop, \$2.60; Art Sign Co., \$50.85; Artext Prints Inc., \$889.41; Arthur, F. J., \$13.50; Artic Oil Sales, Ltd., The, \$8,721.32; Artic Super Service Station, \$129.86; Arvidson, N. W., \$24.00; Aseltine, H., \$42.52; Ash, F., \$87.90; Ash Temple Co., \$414.53; Ashby, E. A., \$2.70; Ashdown Hardware Co., Ltd., \$15,211.87; Asher, H. M., \$104.85; Ashmead, G., \$25.00; Ashmont Cash Store, \$23.40; Ashton, N., \$25.00; Ashwell, J. W., \$188.99; Askin's Watch Repair Shop, \$15.00; Assiff, M. A., \$12.00; Associated Distributors, Ltd., \$270.09; Association of Superintendents of Insurance, \$196.29; Astle, G., \$6.50; A.T.A. Magazine, \$168.55; Athabasca Bakery, \$60.00; Athabasca Echo, \$90.50; Athabasca Garage, \$16.20; Athabasca Pharmacy, \$89.95; Athabasca River Lumber Co., Ltd., \$70.55; Athabasca Truck Service, \$50c; Athabasca Veterans' Club, \$5.00; Atkin, C., \$2.00; Atkin, Dr. G. M., \$5.00; Atkins, C. B., \$267.49; Atkins, H. S., \$30.00; Atkins, J., \$36.00; Atkins, W., \$18.00; Atkinson, J. R., \$6.00; Atkinson, T., \$12.00; Atkinson, Dr. W. A., \$3.00; Atkinson Bros., \$528.30; Atkinson & Son, T., \$7.10; Atlas Lumber Co., \$1,349.60; Atlee Burpee Co., W., \$36.73; Atrill, C., \$28.00; Attridge & Miller Machine Works, \$222.81; Audisan, W., \$20.00; Auerback, Dr. W., \$187.80; Auger, B., \$3.50; Auger, H., \$4.00; Auld, Dr. J. W., \$25.00; Auld, W. C., \$54.98; Ault, N., \$38.25; Ausmus, A., \$12.47; Austin, J. W., \$5.55; Auto Camp Garage, \$16.06; Auto Camp Service Station, \$1.00; Auto Camp Service, Edmonton, \$24.75; Auto Wreckage, Ltd., \$23.23; Auto Wreckers & Salvage Co., \$58.60; Autumn Leaf Co-op., \$6.00; Avanco, A., \$4.00; Avison, A. J., \$107.75; Avison, E. E., \$40.00; Aylesworth, C. A., \$111.35; Ayre, Dr. J. E., \$878.90. Total Section "A".....

\$618,656.26

B

Baalim Motors Co., Ltd., \$161.95; Babcock-Wilcox & Goldie-McCulloch, Ltd., \$35.10; Babroske, A., \$9.30; Bachand, A., \$46.00; Backs, H., \$217.83; Bacon, G. R., \$118.20; Bacon, H., \$10.00; Bacon, Dr. R. M., \$12.00; Badach, J., \$5.50; Badcock, A. G., \$45.85; Badcock, N., 90c; Babcock, L. J., \$3.00; Babich, R., \$30.35; Badiuk, N., \$77.25; Bailey, C., \$60.00; Bailey, E. M., \$6.00; Bailey, H. S., \$725.10; Bailey, J. A., \$6.52; Bailey Meter Co., Ltd., \$37.52; Bailey's Meat Market, Lloydminster, \$6.00; Bailey's Meat Market, Vermillion, \$580.57; Bain, A., \$7.50; Bain, E. E., \$9.50; Bain, Ltd., D. H., \$27.25; Baines, T., \$3.75; Baird, H., \$135.07; Baker, D., \$18.15; Baker, F. H., \$34.00; Baker, M., Coutts, \$1.20; Baker, M., Edmonton, \$2.62; Baker Coal Mine, \$8.00; Baker & Taylor Co., The, \$167.07; Bakewell's Coffee Co., \$57.00; Bakke, H. E., \$20.50; Bakken, H. C., \$72.55; Balash, J., \$332.53; Baldwin, A., \$20.00; Baldwin, C., \$55.00; Balfour, A., \$50.00; Balfour & Co., (Canada), Ltd., A., \$22.50; Balisky, G., \$5.00; Ball, C. H., \$10.00; Ball, D. E., \$424.50; Ball & Co., H. M., \$58.13; Ballachy, Barnet & Heseltine, \$12.88; Ballam's Grocery, \$238.00; Ballantyne, G., \$63.50; Ballas, J., \$30.00; Ballhorn, R., \$3.20; Balzar, M., \$62.50; Banbush, M., \$45.50; Bancroft, F. W., \$7.30; Banff Cafe, \$210.00; Banister, G. A., \$28.44; Bank of Manhattan Co., \$121.21; Bank of Montreal, \$70,968.93; Bank of Nova Scotia, \$2,725.02; Bank of Toronto, \$53,057.41; Banky, P., \$7.00; Banks, Dr. H. A., \$6.00; Bannen, J., \$26.00; Banner Brands, \$63.00; Bannister Garage, W. H., \$80.25; Banque Canadienne Nationale, \$444.95; Banta & Wire, \$41.93; Banya, F., \$22.20; Barber, A. T., \$129.30; Barber, J., \$56.00; Barber, W. T., \$35.00; Barber & Sirols, \$401.09; Barattelli, F., \$106.62; Barber, J., \$63.25; Bard, J., \$25.71; Bardock, A., \$45.00; Bareham, E., \$600.00; Barker, F., \$112.00; Barker, R. C., \$110.00; Barker, R. T., \$53.75; Barker, Ltd., N. A., \$1,209.31; Barker, Sgt. W., \$9.44; Barker & Co., F. J., \$5.22; Barkley, R., \$20.00; Barkley Garage, \$3.95; Barnes, A. C., \$25.00; Barnes, S., \$30.00; Barnes Co., W. F. & J., \$6.81; Barley, R. J., \$231.30; Barneby-Cheney Engineering Co., \$118.80; Barnes, A. C., \$13.50; Barnes, R. F., \$3.50; Barnes, R. T., \$2.10; Barnett, F., \$10.00; Barnhouse, W., \$5.00; Baron's Pharmacy, \$1.25; Barr, M., \$27.42; Barr, R., \$10.00; Barrett, C., \$40.00; Barrett, E. J., \$4.35; Barrhead Bakery, \$10.63; Barrhead Leader, \$62.00; Barrhead Mercantile Co., \$128.50; Barrie, G. R., \$2.41; Barringham, F. J., \$4.35; Barrow, Dr. V. E., \$49.40; Barrows & Co., M., \$3.33; Barry, M., \$55.00; Barry Sheet Metal Works, \$151.45; Bartlett, E., \$1.75; Bartman's Machine Shop, \$72.15; Barth Motors, \$4.60; Barthel, J. J., \$1.13; Barwise, W., \$14.00; Bashaw Garage & Service Station, Ltd., \$6.71; Bashaw Star, The, \$4.56; Basnett, B., \$166.18; Bassano Recorder, \$2.00; Bates, A. B., \$34.00; Bates, G., \$24.00; Bates & Innes, Ltd., \$56.45; Batsford, Ltd., B. T., \$127.76; Batt, G., \$1.25; Battenfelder, G. W., \$168.01; Battenfelder, G., Jr., \$18.72; Battery House, \$153.77; Battrum, W., \$22.50; Batts, J., \$5.50; Bauer & Black, \$184.70; Bauer & Co., G. J., \$1.74; Bawden Motors, \$25.35; Baxendale, Dr. P., \$44.35; Baxendale, Drs. P. & A. S., \$978.20; Baxter, E., \$19.90; Baxter, J., Camp Creek, \$7.23; Baxter, J., Freeman River, \$7.00; Baxter, S., \$22.00; Baxter, T. A., \$51.35; Bay Super Service Station, \$188.30; Bay's Cash Store, 28c; Bayley & Ferguson, \$5.63; Baynes, L. F., \$78.00; Beach, H., \$3.00; Beach Foundry, Ltd., \$19.27; Beacon, H., \$11.50; Beacon Publishing Co., 50c; Beamish, E. R., \$26.41; Beards, M., \$19.39; Beare's Limited, \$1,636.70; Beattie, G. M., \$40.00; Beattie, L., \$15.00; Beatty, E. S., \$59.50; Beatty Bros., Ltd., \$472.76; Beatty & Co., J., \$2.25; Beauchemin, Dr., \$15.00; Beaumont, F. G., \$2.50; Beaumont, J., \$537.50; Beaven, W. S., \$4.00; Beaver Lumber Co., \$465.64; Beaver (Alberta) Lumber Co., Ltd., \$3,308.93; Beaver Lumber (Northern), Ltd., \$1,845.67; Beaver Soap & Chemicals, Ltd., \$3,415.36; Beaverlodge Horse Breeders' Association, \$47.20; Becker, K. P., \$14.50; Becker Lumber Co., \$49.19; Beck, C., \$48.00; Beck, S., Pendryl, \$2.90; Beck, S., Wetaskiwin, \$2.25; Beckett, C., \$1,070.39; Beckley-Cardy Co., \$31.88; Becton, Dickinson & Co., \$524.85; Bedard Hardware, Ltd., J. H., \$37.06; Beckman, E. A., \$5.00; Beebe, H., \$25.00; Beebe, W. A., \$16.00; Beecroft, S., \$134.18; Beeman, F. J., \$36.67; Beer Hardware Co., Ltd., \$319.77; Beerup, J. M. & E. H., \$80.00; Bees & Honey, 80c; Beeza, L., \$148.00; Befus, K., \$15.00; Begg, W. A., \$40.00; Begus, J., \$1.35; Behr, S., \$80.00; Behrens, A. H., \$30.10; Beix, J., \$37.20; Belanger, A. R., \$115.70; Belanger, J., \$5.00; Belanger, R., \$15.00; Belding-Corticelli, Ltd., \$45.40; Belisle, T., \$270.00; Bell, A., \$39.90; Bell, D., \$12.00; Bell, E., \$82.59; Bell, E. A., \$44.75; Bell, I. M., \$5.00; Bell, Dr. I. R., \$7.50; Bell, J., \$3.00; Bell, J. A., \$6.00; Bell, L. H., \$10.15; Bell, L. S., \$409.36; Bell, R. H., \$3.70; Bell, T., \$16.00; Bell, T. P., \$5.25; Bell, W., High River, \$45.50; Bell, W., Wetaskiwin, \$364.00; Bell, W. A., \$93.51; Bell, Dr. W. W., \$57.50; Bell Agency, J. A., \$24.00; Bell Distributing Co., Ltd., \$1,852.15; Bell-Fleming Hardware, Ltd., \$204.00; Bell & Morris, \$8,354.82; Bell Refining Co., \$3,262.15; Bell Telephone Co. of Canada, \$271.03; Bell Thread Co., Ltd., \$184.52; Belland, J. B., \$38.45; Bellerose, F., \$83.90; Bellevue Hardware & Furniture Store, \$3.75; Bellevue Motors, \$136.85; Bellevue Pharmacy, \$10.00; Bellhouse, T., \$1,515.57; Bellrose, F., \$43.00; Bellrose, J., Grouard, \$14.25; Bellrose, J., Fort Vermillion, \$12.50; Bellrose, L. N., \$103.80; Belmont Service Station, \$4.00; Belohorer, J., \$6.40; Belter, M., \$92.00; Belyea, R., \$52.60; Belzberg, A., \$81.24; Belzberg, L., \$67.50; Bemis Bros. Bag Co., \$137.81; Bennett, C., \$3.00; Bennett, F., \$50.00; Bennett, G. G., \$5.00; Bennett, Dr. J. C., \$624.30; Bennett, N. M., \$26.70; Bennett Glass Co., Ltd., \$77.16; Bennett Service Station, \$6.00; Bennett & White Construction Co., Ltd., \$11,950.86; Ben's Cartage, \$31.50; Bendix Products Corporation, \$20.15; Benham, J. P., \$18.00; Benke, L., \$17.50; Benke, S., \$5.00; Bennfield, J., \$1.00; Benner's Cartage, \$16.00; Benning, J., \$9.50; Benson, A. B., \$31.73; Benson, B. E., \$162.00; Benson, E., \$40.00; Benson, G., \$3.30; Benson, P., \$293.60; Bentley, G., \$8.50; Bentley, H., \$12.00; Bentley Drug Store, \$1.00; Bentley Garage, \$2.50; Beny & Son, \$146.06; Berard, M., \$40.00; Berdine, E., \$22.30; Bereska Motors, \$1.75; Bereziski, N., \$2.00; Berg, A. W., \$4.00; Berg, C. M., \$15.30; Berg, D. E., \$18.00; Berg, J. H., Edmonton, \$5.80; Berg, J. H., Wetaskiwin, \$9.00; Berg, R., \$60.00; Berg, S. A., \$7.50; Berg's Groceries, \$47.50; Berg's Store, \$147.50; Berget, O., \$8.62; Berquist, O. G., \$1.20; Bergstrom, J., \$47.60; Berkland, B., \$30.00; Bernhardt, A., \$3.00; Berte, J., \$191.40; Bert's Transfer, 40c; Berube, A., \$329.64; Berwyn Hardware, Ltd., The, \$2.45; Bessex, A., \$50.00; Best Furniture Co., Ltd., The, \$6.00; Bethany Lodge, \$449.50; Beulah Home, \$1,616.50;

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 157—Continued

Beveridge, Ltd., J. C., \$50.80; Beverly Coal Co., Ltd., \$390.08; Beynon, D., \$41.00; Bibby, J., \$128.11; Bibby, S. A., \$3.75; Bichell, R., \$21.88; Bickell, J. R., \$226.96; Bidinger, S., \$46.25; Biely, J., \$8.60; Bienvenue, D., \$26.75; Bigelow & Fowler, Dra., \$1,204.50; Big Bear Market, \$17.60; Bik 4 Van & Storage Co., \$3.85; Biggar, O. M., \$3,894.72; Big Horn Trading Co., The, \$75.55; Bigland, A. F., \$25.22; Biglands, J., \$3.00; Bigus, J., \$11.20; Bijou, E. B., \$59.04; Bilar's Garage, \$25.20; Biliske, A., \$1.00; Billingsgate Fish Co., Ltd., \$60.50; Bilton, S., \$168.00; Bilton, S. R., \$5.00; Bindloss Co-operative, \$131.25; Bindloss Hardware Store, \$552.18; Bindloss Motors, \$2.00; Bingham, D. H., \$14.00; Biochemical Products Co., 55c; Biollo, J., \$10.00; Biollo, O. J., \$540.70; Birch, E., \$5.00; Birch, Dr. J. H., \$17.00; Birch Hills Percheron Horse Breeders' Association, \$33.60; Birkett, T. J., \$7.00; Birchard & Co., C. C., \$24.48; Bird, E. E., \$177.00; Bird, H. J., \$36.99; Bird, J. W., \$63.00; Bird-Archer Co., Ltd., The, \$153.00; Bird Drug Co., \$63.69; Birks and Sons, Ltd., Henry, \$161.87; Birse, J., \$18.00; Bishop, E. T., \$5.00; Bissell, C. M., \$82.25; Bissett, J. L., \$335.43; Bissill, C. M., \$132.95; Bisson, P., \$32.00; Bittorfs Grocery, 79c; Bjorkeland, V., \$10.68; Bjur, G., \$60.77; Black, Rev. A. E., \$5.00; Black, R. E., \$48.00; Black, R. M., \$37.50; Black, W., \$70.00; Black Diamond Coal Co., Ltd., \$7.75; Black Hardware, Ltd., \$435.48; Black & Murray, \$6.50; Blackett, E., \$6.37; Blackford Press, \$3.00; Blackie & Sons, Ltd., \$500.14; Blackie Taxi, \$4.50; Blackstock, J., \$15.21; Bladeck, V., \$27.37; Blair, A., \$20.00; Blair, J., \$4.00; Blair, J. E., \$5.00; Blair, J. M., \$50.00; Blair, O. M., \$7.00; Blair, R. F., \$50.00; Blair, W., \$50.00; Blair, W. A., \$130.00; Blairmore Enterprise, The, \$2.00; Blairmore Exchange, \$6.65; Blairmore Grocery, \$3.83; Blairmore Hardware Co., \$92.60; Blairmore Pharmacy, The, \$126.40; Blais Bros. Battery Co., Ltd., \$187.49; Blake, G. E., \$16.00; Blake, H., \$30.00; Blake, J., \$12.20; Blake, P., \$5.50; Blakeslee Co., Ltd., G. S., \$4.11; Blakiston's Son & Co. Inc., P., \$11.04; Blanchard, L., \$9.00; Black, A., \$3.25; Blatchford, E. E., \$20.00; Blazowski, S., \$45.00; Bleakley, W. M., \$14.00; Bledick, V., \$8.13; Blaluit, W. A., \$27.18; Blickenstaff, R., \$18.90; Blimke, A., \$136.58; Block, F. E., 75c; Block, N., \$140.00; Block, T., \$47.62; Blochlinger, E., \$6.50; Blodwen, D., \$6.00; Bloom, F. J., \$4.00; Bloomquist Herald, \$3.45; Bloor, W. G. K., \$20.00; Blow, W. R., \$10.00; Blowey Henry Co., Ltd., \$5,727.24; Blue Goose Line, \$32.85; Blue Label Bottling Co., \$16.50; Blue Ribbon, Ltd., \$415.60; Blue Ribbon Books Inc., \$252.03; Bluesky Service Station, \$14.60; Blumel, O. R., \$20.00; Blumes, Dr. A. B., \$43.00; Blyth Studios, A., \$54.05; Boake, J. C., \$48.00; Board of Grain Commissioners, \$5.00; Board of Public Welfare, \$630.58; Bob's Transfer, \$1.00; Bob's Transport, \$30.33; Bobbs-Merrill Co., The, \$10.47; Bodmer Bros., \$5.00; Bodner, J., \$14.60; Bodwell, D., \$24.16; Boeckh Co., Ltd., The, \$13.77; Bohme, E., \$100.00; Bohn, W., \$30.25; Bohnke, A., \$11.60; Bohnke, E., \$18.58; Boissonneault, Dr. E., \$91.48; Boden, P., \$28.00; Bodnarchuk, N., \$6.00; Bolduc, H., \$162.00; Bolduc, M., \$18.00; Bolduc, M. J., \$28.17; Bolin, G. T., \$36.60; Bolt, F. & M. S., \$459.10; Bolton, A. E., \$29.00; Bolton, E., \$6.00; Bone, A., \$35.00; Bone's Garage, \$2.50; Bonette, G., \$53.90; Bonneau, N., \$40.00; Bonnyville Motor Service, \$1.25; Bonnyville Nouvelle, \$1.50; Bonsall's Service Garage, \$19.35; Bonshor, J. H., \$16.66; Booker, C., \$45.00; Booker, L. E., \$2.50; Boon, J. O., \$10.86; Boosey & Hawkes, Ltd., \$14.77; Boot Co., K. B., \$2.00; Booth, M., \$34.55; Booth Memorial Home, \$1,094.20; Boothby & Whittle, \$5.50; Borden, Dr. R. P., \$90.00; Borden Co., Ltd., \$1,010.66; Borgestede, W. F., \$9.99; Borgwardt, C., \$354.65; Borrow, J. A., \$8.80; Borton, R., \$50.21; Boruk, L., \$45.00; Bossard, E. E., \$8.75; Bossenberry Bros., \$100.00; Bosseneault, A., \$20.00; Bossert Bros., \$18.43; Boston, T., \$20.00; Boston Cafe, \$12.00; Boston Cooking School Magazine, \$4.03; Boston Music Co., \$3.86; Bott, J., \$42.80; Botterill, W. J., \$5.56; Bottolfs, M., \$22.50; Bottomley, H. E., \$25.36; Boucher, L. E., \$18.00; Bouck, W., \$16.00; Bouck, Dr. C., and Brodie, Dr. I. H., \$15.00; Boudreau Blacksmith Shop, \$33.60; Boughen Nurseries, \$22.25; Boulton, H., \$241.29; Bourassa, J. M., \$56.24; Bourne, A. R., \$181.50; Bourque, P. L., \$562.06; Bouthillier, H., \$132.26; Boutry, A., \$311.90; Bowden, T. N., \$14.80; Bowden Booster, \$2.00; Bowden Hardware, \$6.25; Bowen, C., \$24.30; Bowen, C. B., \$25.00; Bowen, E. M., \$30.00; Bowen, F., \$22.40; Bowen, Hon. J. C., \$1,650.00; Bowen, L. T., \$4.30; Bowen Block Grocery, \$1.75; Bower, J., \$858.00; Bowers, E. L., \$48.10; Bowers, J. W., \$10.00; Bowers, W. O., \$22.82; Bowe, H., \$5.00; Bowker, G. E., \$3,796.89; Bowlyby, D. G., \$7.20; Bowman, A., \$10.00; Bowman, C. W., \$25.35; Bowman, E., \$60.00; Bowman, R., \$41.39; Bowman Agency, Ltd., C. B., \$80.00; Bowman's Transport, \$57.00; Bowness, R., \$8.00; Bowness, W., \$67.50; Bowser, N. E., \$61.90; Boychuk's Garage, \$1.00; Boyd, G., \$5.50; Boyd, J., Fawcett, \$61.50; Boyd, J., Gleichen, \$41.17; Boyd, W. G., \$6.00; Boyd, W. I., \$15.85; Boyd Theatre, \$54.00; Boyd Wholesale, \$22.00; Boyes, B. R., \$252.00; Boylan's Drug Store, \$4.25; Boyle, D. A., \$8.00; Boyle, J. H., \$8.00; Boyle Co., A. S., \$294.56; Boyle Farmers' Supply, \$41.10; Boyle Garage, \$1.85; Boyle Horse Breeders' Association, \$27.60; Boynton, S., \$259.86; B.P.O.E., \$10.00; Bradley, M., \$5.60; Bradley, N., \$3.60; Bradley, W. W., \$54.75; Bradford, Dr. A. C., \$67.50; Bradford, Dr. A. C., \$7.50; Braids & Laces Co., \$15.68; Braid, Tuck & Co., Ltd., \$299.80; Brake, W. C., \$13.13; Brampton Knitting Mills, The, \$420.00; Bramwell, D. L., \$30.00; Branden, F., \$24.25; Brander, A., \$56.50; Brandram-Henderson, Ltd., \$564.63; Branniff, H. E., \$14.00; Branley, M. L., \$9.60; Brass, A., \$37.00; Brass & Davies Meat Market, \$827.23; Bratt, Rev. G. E., \$10.00; Brault, J. A., \$1.50; Bray, H. E., \$43.61; Brayton, Dr. M. J., \$44.50; Brazeau Collieries, Ltd., \$6,171.49; Breadner, G., \$161.89; Brebbers Motors, \$1.50; Breilsman, W. B., \$372.90; Brenner, M., \$25.00; Brenton, C., \$14.50; Bresden Groceries, \$1.65; Breton Cafe, \$1.35; Breton Community League, \$13.00; Breton Drug Store, \$2.25; Breton Service Garage, \$11.00; Brett, E. S., \$20.00; Brett-Cedar Rapids Equipment Co., \$4,908.10; Breure, A., \$50.00; Brewster Ford Agency, \$2,126.73; Brewster Taxi, \$166.75; Bricker, H., \$11.60; Brickett, T., \$39.73; Bridge, L., \$8.33; Bridget, F., \$51.25; Briegel, F. J., \$7.50; Brielsman, W. B., \$727.10; Brierley, M. A., \$289.85; Briggs, J. W., \$10.00; Brimacombe Bros., \$12.15; Brink, E. A., \$668.09; Brinker, C. W., \$35.20; Brinkman, J., \$25.00; Brinsmead, W., \$57.50; British American Paint Co., Ltd., \$2,980.64; British American Elevator Co., Ltd., \$6,073.13; British American Oil Co., Ltd., \$93,849.96; British American Service Station, \$14.15; British Canadian Trust Co., \$120.00; British Columbia Brush Works, Ltd., \$302.17; British Columbia Sugar Refining Co., Ltd., \$378.30; British Columbia Telephone Co., \$3.71; British Drug House (Canada), Ltd., \$12.61; British Educational Society, The, \$244.22; British Industries, Ltd., \$949.06; British Medical Journal, \$23.95; British Ropes Canadian Factory, Ltd., \$1,814.07; British Social Hygiene Council Inc., \$3.93; British Standard Institution, 59c; Brown, A., \$6.40; Brown, A. F., \$30.85; Brown, A. J., \$23.05; Brown, D., \$40.00; Brown, E., Entwistle, \$105.00; Brown, E., Kevissville, \$35.00; Brown, F., Olds, \$4.00; Brown, F., Cardston, \$1.32; Brown, F., Lovett, \$36.00; Brown, F. W., \$18.00; Brown, G., Kleskun Hill, \$185.90; Brown, G., Lloydminster, \$278.55; Brown, G. E., \$36.00; Brown, Dr. G. H., \$77.50; Brown, H. D., \$210.89; Brown, H. P., \$28.35; Brown, J., High River, \$80.80; Brown, J., Glen Leslie, \$8.18; Brown, J. C., \$1.97; Brown, J. M. E., \$2.50; Brown, K., Glenwood, 65c; Brown, K., Vermilion, \$2.20; Brown, M. P., \$1.35; Brown, R., Edmonton, \$45.00; Brown, R., Pendryl, \$7.50; Brown, R. G., \$12.00; Brown, Dr. R. J., \$76.50; Brown, S. T., High Prairie, \$81.56; Brown, S. T., Triangle, \$81.63; Brown, Dr. W. H., \$147.50; Brown, W. R., \$2,895.55; Brown, W. W., \$13.14; Brown, Bros., Ltd., \$4.42; Brown Fruit Co., Ltd., \$1,195.90; Brown's Cartage, \$1.40; Brown's Garage, \$3.05; Brown's Service Station, \$2.65; Brown's Store, \$12.83; Broad, Dr. R. S., \$208.00; Broadcasting Station C/JCA, \$15.00; Broadway Transfer, \$527.48; Brock Co. (Western), Ltd., The, \$9,830.78; Brock, Ltd., S., \$3,480.59; Brocklesby, J. F., \$78.96; Brocklesby, J. W., \$3.00; Brockman, E. G., \$15.50; Brockway, L. C., \$60.00; Broder Canning Co., Ltd., \$590.70; Brody's, 25c; Brody's Limited, \$9.95; Brogden, Dr. L. F., \$7.50; Broxmley, R. E., \$20.00; Bromm, R. S., \$72.36; Brooker, A., \$998.02; Brookfield, P., \$68.75; Brooks, C., \$6.00; Brooks, E. G., \$65.00; Brooks, H. M., \$82.85; Brooks Bulletin, The, \$2.00; Brooks Garage, \$896.58; Brooks Hardware, \$60.95; Broomfield, R. M., \$50.00; Bros Boiler & Manufacturing Co., \$905.00; Brosseau Bros., Limited, \$55.75; Brosseau and Company, \$22.05; Brovald, K., \$16.00; Browne, R., \$1.25; Brownlee, J. E., \$2,475.00; Brownlee, M., \$96.00; Brownvale Motors, \$2.50; Brownvale Trading Company, \$21.19; Bruce, E. C., \$28.00; Bruce, F., \$40.00; Bruce Publishing Company, \$199.34; Bruce & McPhae, \$14.30; Bruce Robinson Electric, Ltd., \$435.60; Brudwold, H., \$28.15; Brummet, G., \$4.25; Brummet, R. R., \$119.00; Brunelle, S., \$120.00; Brunker's Service Station, \$3.00; Brunsdale, N. C., \$9.45; Brushett, L., 75c; Bryant, A., \$53.00; Bryant Press, Ltd., \$4.57; Bryden, J., \$8.00; Bryden, W., \$4.25; Buc, E., \$39.00;

STATEMENT No. 157—Continued

Buchan, F. R., \$52.50; Buchan, J. S., \$14.25; Buchanan, F. G., \$76.80; Buchanan, W., \$2.00; Buck Lake Store, \$7.50; Buckle's Hardware, \$27.80; Buckman, G., \$18.50; Buckton, H. J., \$15.00; Buckwell, I. J., \$275.00; Bud's Garage, \$19.80; Bud's Super Service, \$6.45; Budapest Cafe, \$88.30; Budesheim, H., \$10.00; Buerger, G., \$4.50; Buhler, C., 59c; Builder's Hardware Stores, Ltd., \$182.35; Bulavitski, S., \$42.52; Bull, R. O., \$38.80; Bulletin, Edmonton, \$977.22; Bulletin Printers, \$7.50; Bullis, R., \$23.70; Bullivant, I., \$34.90; Bullock, R. A., \$3.00; Bullock Cartage, \$770.90; Bullock Coal Sales, Ltd., \$2,325.22; Bulman Bros., Ltd., \$1,398.30; Bulmer, A., \$1.28; Bunn, Dr. C. R., \$50.00; Bunyan & Elliott, \$12.80; Burger Lumber Co., Ltd., J. C., \$2,330.90; Burgess, J. K., \$152.69; Burggren, M. G., \$3,045.75; Burggren, O., \$506.65; Burggren & Jackson, \$1,459.43; Burghardt, J., \$20.00; Burke, L., \$15.00; Burkholder, H. J., \$9.00; Burleigh, J. H., \$28.32; Burnis Coal Co., \$69.00; Burnat, J., \$47.50; Burnett, E., \$852.00; Burnett, E. N., \$3.00; Burnett, J. H., \$362.50; Burnett, J. M., \$241.00; Burnett, N. M., \$46.57; Burns, G., \$2.10; Burns & Co., Ltd., P., \$38,256.05; Burns Ranches, Ltd., P., \$139.39; Buro, F., \$32.78; Burroughs Adding Machine Co. of Canada, \$66.90; Burroughs & Co., Ltd., \$935.51; Burroughs Wellcome & Co., \$152.76; Burrows, A. J., \$1,382.25; Burrows, H. G., \$33.50; Burrows Hardware, \$16.02; Burrows Motors, \$3,792.80; Burrows-Nixon Motors, Ltd., \$2.75; Burt, W. W., \$22.00; Burt's Grocery, \$22.90; Burton, A. E., \$39.50; Burton, J., \$1.00; Burton, R., \$24.00; Burton, W. A., \$7.40; Busby, H., \$30.00; Busby & Son, \$2,037.33; Bush, H., \$405.21; Bush Mines, Ltd., \$4.30; Business Furniture Co., \$1.00; Bussard, A. D., \$1.00; Busse, L., \$65.00; Bussey, E., \$34.00; Butchart's Drug Store, \$5.25; Butcher, F. W., \$12.30; Butchers & Packers Supplies, Ltd., \$74.15; Butler, J., \$78.25; Butterick Co., \$1.00; Butterworth & Co. (Canada), Ltd., \$336.95; Buzz Shop, \$42.85; Byden, C. H., \$3.80; Byers, Dr. J. N. C., \$53.00; Byers, Dr. S. J., \$7.50; Byers Flour Mills, \$46.55; Byers & Gorman, Drs., \$352.00; Bygrove, W., \$22.50; Byrne, T. C., 40c. Total Section "B".....

\$438,213.94

C

C. & B. Motors, Ltd., \$2.75; Cable & Co., \$43.20; Cadieux, O., \$50.40; Cadomin Coal Co., Ltd., \$27.00; Cadomin Hardware & Lumber Co., 54c; Cadomin Mercantile Co., \$72.05; Cadomin Theatre, \$5.00; Cahoon Lumber Co., \$87.04; Cairns, L. Y., \$2,000.00; Cake, E., \$4.50; Calahazen, A. A., \$52.50; Caldwell, G. A., \$13.00; Caldwell, J. E., \$12.12; Caldwell Knitting Co., \$513.97; Caldwell Linen Mills, \$22.00; Calgary Albertan, The, \$863.77; Calgary Artificial Limb Factory, \$127.00; Calgary Associate Clinic, \$342.50; Calgary Box Co., Ltd., \$10.00; Calgary Brewing & Malting Co., Ltd., \$12.00; Calgary Chemical Co., \$175.20; Calgary Clinical Laboratory, \$20.00; Calgary Costume & Wig Shoppe, \$8.65; Calgary Court Reporters, \$285.18; Calgary Drafting Co., Ltd., \$30.35; Calgary & Edmonton Land Co., Ltd., \$92.26; Calgary Exhibition & Stampede, Ltd., \$645.00; Calgary Fruit, Ltd., \$1,603.95; Calgary Furniture Store, \$2.08; Calgary Grocery, \$38.73; Calgary Herald, \$356.03; Calgary Iron Works, \$234.73; Calgary Kwaliti Hatchery, \$13.75; Calgary Millinery Store, \$9.40; Calgary Municipal Railway, \$1,025.16; Calgary Plating Works, \$15.25; Calgary Poultry & Pet Stock Association, \$50.00; Calgary Power Co., \$7,843.81; Calgary Public Library Board, \$27.55; Calgary School Board, \$2,078.00; Calgary Scrap Iron & Metal Co., \$71.75; Calgary Stock Exchange, \$16.50; Calgary Stamp and Stencil Works, \$12.20; Calgary Tent & Awning Co., \$63.00; Calgary Tuberculosis Association, \$5.00; Calgary Typewriter & Office Supply Co., \$28.70; Calgary Vulcanizing Works, \$10.00; Calgary Water Power Co., Ltd., \$937.56; Calgary Zoological Society, \$15.00; Calhoun, Dr. W. P., \$6.00; Calhoun, W. P., \$2.00; California Natural Gasoline Association, \$2.00; Callaghan, D., \$64.48; Callison, R. W., \$10.00; Callum, Dr. A. D., \$2.50; Calmar Garage, \$3.61; Calmar Lumber Co., \$25.00; Calvert, N., \$90.00; Calwait, S., \$3.05; Cameron, Dr. A. R., \$11.00; Cameron, B., \$6.50; Cameron D., Edmonton, \$20.00; Cameron, L. D., \$3.60; Cameron, M., \$4.32; Camille, Rev. Father, \$25.00; Cammaert, J. A., \$4.05; Campbell, A. J., \$49.82; Campbell, C., \$15.00; Campbell, C. C., \$75.00; Campbell, F., Edmonton, \$2.00; Campbell, F., Hussar, \$75.00; Campbell, Dr. F. T., \$450.00; Campbell, G. A., \$66.00; Campbell, Ltd., G., \$679.50; Campbell, J., \$10.00; Campbell, J. A., \$133.26; Campbell, J. R., \$54.00; Campbell, L. A., \$10.00; Campbell, N., \$10.00; Campbell, Dr. W. C., \$60.00; Campbell, W. E., \$148.00; Campbell, Brown & Bryans, Drs., \$10.00; Campbell Commission Co., Ltd., C., \$4,593.73; Campbell & Griffen, Ltd., \$1,874.39; Campbell, Ltd., A. M., \$91.22; Campbell & Smith, \$72.85; Campbell, Wilson & Horne, Ltd., \$34,797.01; Campbell's Furniture, Ltd., \$20.00; Camrose Canadian, \$2.00; Camrose Engineering & Machine Co., \$8.50; Camrose Motors, Ltd., \$14.00; Camrose Publishing Co., Ltd., \$3.20; Candal, R. W., \$7.35; Candy, F. M., \$288.75; Canmore Coal Co., \$224.58; Canning, J. F., \$739.00; Cannon, G., \$20.00; Cannon, J., \$37.20; Canteen Funds Board, \$8,400.00; Canyon Creek Lumber Co., Ltd., \$113.91; Capatos, G., \$34.10; Capital City Box Co., Ltd., \$688.06; Capital City Cafe, \$8,427.10; Capital Feed and Poultry Supply, \$128.40; Capital Glass Works, \$78.79; Capital Packers, \$32.25; Capital Silver Plating Works, \$1.50; Capitol Service Station, \$82.13; Capo Polishes, Ltd., \$220.55; Canada Brokerage, \$125.12; Canada Cement Co., Ltd., \$3,975.60; Canada Creosoting Co., \$6,798.70; Canada Ingot Iron Works Co., Ltd., \$43,585.39; Canada Land and Irrigation Co., Ltd., \$9.08; Canada Law Book Co., \$328.36; Canada Life Assurance Co., \$648.10; Canada Malting Co., Ltd., \$1,200.00; Canada Packers, Ltd., \$12,003.43; Canada Permanent Trust Co., \$581.00; Canada Roof Products, Ltd., \$41.50; Canada Starch Co., Ltd., \$570.18; Canada Stoker Co., Ltd., \$12.60; Canada West Products Co., \$4.65; Canada West Shoe Manufacturing Co., Ltd., \$150.60; Canada Wire and Cable Co., Ltd., \$255.80; Canadian Airways Limited, \$252.26; Canadian Automotive Information Service, \$62.50; Canadian Bakeries, Ltd., \$3,625.65; Canadian Bank Note Co., \$7.66; Canadian Bank of Commerce, \$34,379.06; Canadian Bar Association, \$10.22; Canadian Bedding Co., Ltd., \$1,545.05; Canadian Blower & Forge Co., Ltd., \$41.40; Canadian Brotherhood of Railway Employees, \$50.00; Canadian Cannery, Ltd., \$3,625.00; Canadian Charts & Supplies, \$185.27; Canadian Coachways, \$147.81; Canadian Colortype, Ltd., \$13,206.88; Canadian Co-operative Wool Growers, Ltd., \$7.00; Canadian Credit Men's Association, \$30.00; Canadian Daily Newspapers Association, \$3.00; Canadian Dairy & Ice Cream Journal, The, \$1.00; Canadian Dinant Coal Co., Ltd., \$33,968.28; Canadian Engineer, The, \$81.13; Canadian Fairbanks Morse Co., Ltd., \$2,810.02; Canadian Farm Loan Board, \$905.05; Canadian Farm Machinery Company, \$15.00; Canadian Freight Association, \$37.50; Canadian Freight Forwarding Co., \$2.34; Canadian General Electric Co., Ltd., \$7,284.98; Canadian General Rubber Co., Ltd., \$8.82; Canadian Goodrich Co., Ltd., \$133.00; Canadian Government Elevators, \$12,923.02; Canadian Greyhound Coaches, Ltd., \$5,672.61; Canadian Historical Association, The, \$5.00; Canadian Hospital, \$1.00; Canadian Industries, Ltd., \$5,117.16; Canadian Ingersoll-Rand Co., Ltd., \$28.39; Canadian Johns-Mannville Co., Ltd., \$5.72; Canadian Junk Co., \$59.25; Canadian Laboratory Supplies, Ltd., \$1,119.28; Canadian Laco Lamps, Ltd., \$9.65; Canadian Law List Publishing Co., \$17.75; Canadian Legion, \$1,277.50; Canadian Liquid Air, Ltd., \$2,025.31; Canadian Meat Market, 75c; Canadian Medical Association, \$34.00; Canadian Medical Book Co., \$5.75; Canadian Mining & Metallurgical Bulletin, \$24.00; Canadian National Carbon Co., Ltd., \$47.84; Canadian National Institute for the Blind, \$969.65; Canadian National Land Settlement Association, \$5.85; Canadian National Live Stock Records, \$183.53; Canadian National Railway, \$229,940.21; Canadian National Express, \$4,898.77; Canadian National Telegraphs, \$3,609.69; Canadian Nurse, The, \$7.25; Canadian Oil Co., Ltd., \$2,941.10; Canadian Pacific Railway, \$341,038.37; Canadian Pacific Express, \$9,868.32; Canadian Pacific Telegraphs, \$4,234.43; C.P.R. Department of Natural Resources, \$2,047.21; Canadian Parliamentary Guide, The, \$4.00; Canadian Passenger Association, \$1.25; Canadian Petersime Electric Incubators, Ltd., \$43.00; Canadian Pneumatic Tool Co., Ltd., \$108.59; Canadian Postage Meters and Machines Co., Ltd., \$1,314.67; Canadian Poultry Review, \$7.06; Canadian Press Clipping Service, \$65.00; Canadian Public Health Association, \$22.33; Canadian Transportation, \$2.00; Canadian Retail Coal Association Inc., \$35.00; Canadian Society of Technical Agriculturists, \$21.00; Canadian Spool Cotton Co., Ltd., \$542.09; Canadian Sugar Factories, Ltd., \$13,562.28; Canadian Textile Journal, \$5.00; Canadian Toledo Scale Co., Ltd., \$136.00; Canadian Unionist, The, \$60.00; Canadian Utilities, Ltd., \$1,674.09; Canadian Welfare Council, \$14.00; Canadian

STATEMENT No. 157—Continued

Western Natural Gas, Light, Heat and Power Co., \$21,639.66; Canadian Westinghouse Co., Ltd., \$828.78; Canadian Wheat Board, \$100,000.00; Carbon Chronicle, The, \$2.00; Carbon Garage, \$15.00; Card, C., \$2.00; Card, R. W., \$16.70; Card & Son, S. B., \$9.25; Cardinal, D., \$15.00; Cardinal, J., \$1.50; Cardinal, P., \$42.00; Cardinal, T., \$5.90; Cardston Furniture & Hardware, \$3.53; Cardston Implement Co., Ltd., The, \$79.35; Cardston Investment Co., Ltd., \$5.00; Cardston Loan Co., \$37.50; Cardston Motors, Ltd., \$249.27; Cardston News Publishing Co., \$13.00; Cardston Pharmacy, \$25.50; Cardston Trading Co., \$595.40; Cardwell, T., \$26.60; Carey, S., \$168.50; Carey Electric, \$6.00; Carlisle, Dr. A. M., \$402.50; Carlson, C. O., \$246.00; Carlson, G., \$20.00; Carlson, G., Rich Lake, \$28.00; Carlson, H., Chancellor, \$23.53; Carlson, H., Peace River, \$17.75; Carlson, J. P., \$2.00; Carlson, O., \$18.00; Carlson, R. G., \$14.37; Carlson, Y. H., \$65.14; Carlyle, R. H., \$334.85; Carmangay Pharmacy, \$4.50; Carmichael, A., \$6.40; Carmichael, Dr. S. V., \$15.00; Caroline Traders, \$407.61; Caron, C., \$36.00; Carpenter, C., \$94.43; Carr, T. W., \$20.00; Carr's Dairy, \$30.00; Carran, H. E., \$15.00; Carroll, B., \$5.00; Carroll, Dr. P. J., \$335.00; Carscadden, A. M., \$1.00; Carseland Garage, 75c; Carson, Dr. G. M., \$92.70; Carson Co., Ltd., H. R., \$1,319.56; Carson, J. E., \$13.50; Carson Saddlery & Leather Goods Co., E. M., \$254.42; Carsorso, C., \$468.69; Carstairs Hardware, \$4.55; Carstairs Motors, \$1.25; Carstairs News, The, \$2.00; Carswell Co., Ltd., The, \$465.75; Carter, R. C., \$36.15; Carter, R. L., \$6.94; Carter, W. D., \$11.45; Carter, W. L., \$105.00; Carter Garage, \$1.00; Carthew, A., \$10.00; Cartwright, A. C., \$19.00; Cartwright, F., \$11.60; Cartwright, H. D., \$28.80; Carver, W., \$23.54; Casaubon, M. A., \$400.00; Casault, M. H., \$23.35; Case, C., \$12.18; Case, T. G., \$130.37; Case Threshing Machine Co., J. I., \$4,032.92; Casey, I., 30c; Cash Meat Market, \$104.00; Caskey, W. E., \$7.50; Caspell, E. W., \$12.00; Cass, H., \$1.80; Cassell & Co., Ltd., \$24.26; Cassidy Coal & Cartage Co., \$22.00; Cassidy's Ltd., \$1,753.32; Castleman, W. J., \$113.25; Castor Advance, \$2.00; Castor Hardware, \$1.60; Castor Limited, \$11.00; Castor Machine Shop, \$15.25; Caswell, E., \$324.70; Catelli-Macaroni Products Corporation, Ltd., \$489.47; Cathcart, R. V., \$3.50; Catherwood, R., \$14.00; Catholic Women's Hostel, \$289.00; Cato, B. J., \$45.00; Catt, J. C., \$26.40; Cattanaich, J. F., \$25.00; Cautelon, W. G., \$10.00; Cavanagh, D., \$10.25; Cawsey, J., \$23.20; Cawkwell, J., \$27.50; Cecil Cafe, \$27.85; Celhisen, O., \$37.50; Center & Hanna, Ltd., \$46.50; Central Alberta Dairy Pool, \$119.00; Central Bakery, \$44.33; Central Cartage, \$488.40; Central Creameries, Ltd., \$898.25; Central Drug Store, \$36.80; Central Dry Goods, Ltd., \$66.33; Central Feed and Transfer, \$14.90; Central Garage, Camrose, \$718.41; Central Garage, Clyde, \$3.50; Central Garage, Delburne, \$6.00; Central Garage, Hanna, \$126.30; Central Garage, Lacombe, \$19.10; Central Garage, Medicine Hat, \$1,563.16; Central Garage, Olds, \$1.00; Central Garage, Vulcan, \$2.80; Central Hardware, \$22.40; Central Masonic Temple Co., Ltd., \$10.00; Central Motors, \$68.32; Central Radiator Works, \$62.97; Central Scientific Co., Ltd., \$2,950.23; Central Service, Ltd., \$1,224.45; Central Service Station, Drumheller, \$138.21; Central Service Station, Ponoka, \$15.75; Central Trading Co., \$418.86; Century Sales, Limited, \$76.50; Cereal Drug Store, \$179.65; Cereal Recorder, The, \$2.00; Chabot, C., \$20.00; Chabot, E., \$80.00; Chabot, H., \$30.00; Chadbourne, M. J., \$15.05; Chadwick, H. A., \$560.00; Chahamoff, J., \$100.00; Chailfoux, A., \$5.00; Chalmers, D., \$495.10; Chalmers, J., \$1,366.08; Chamberlain & Son, J. J., \$81.33; Chambers, T., \$221.55; Champion Chronicle, The, \$1.50; Champion's Parcel Delivery, \$55.45; Chamzuk, M., \$7.50; Chamzuk, S., \$5.00; Channell, B., \$6.25; Chapin, A. T., 50c; Chapman, J., \$3.00; Chapman, J. W., \$117.24; Chapman Bros., \$9.55; Chapman Garage, \$32.00; Chapman Signs and Show Card Service, \$5.50; Charette, E., \$41.80; Charles, A. B., \$20.00; Charow, P., \$20.00; Charrois, T., \$5.20; Charron, C., \$3.00; Charuck, S., \$4.00; Chase & Co., Funeral Home, \$22.30; Chauvin Allsop Co., Ltd., \$19.95; Chauvin Chronicle, The, \$1.50; Chazin & Humphrey, \$1.20; Cheetham, S., \$24.50; Cheladyn, W., \$62.86; Chell, L., \$30.00; Chemical Publishing Co. of New York Inc., \$24.64; Cheney, A., \$48.00; Cherhill Cash Store, \$2.45; Cherhill Garage, \$22.81; Chernack, T., \$26.50; Chernish, M., \$107.20; Cherniwchan, N., \$61.00; Cherry, Dr. A., \$1,179.90; Chesney, G. L., \$1,868.76; Chester, C., \$2.50; Chester, J. I., \$3.00; Chester, L., \$1,405.81; Chester, S., \$72.00; Chester Mine, \$1,817.73; Chesterman, A., \$102.00; Chevigny, E., \$354.56; Chibuk, J., \$17.00; Chicago Weed Killer Co., \$46.71; Chick Sexing Association of America, \$57.24; Chidgey & Clark, \$26.50; Childs, G., \$22.00; Chin, Hong Suey, \$11.00; Chinese Public Benevolence Association, \$1,060.92; Chinook Advance, The, \$4.48; Chinook Motor Coach Lines, \$12.85; Chipchase, S., \$7.00; Chipman Chemicals Co., Ltd., \$21,177.62; Chipman Hardware & Lumber, \$10.44; Chirstie, A., \$15.00; Chisholm, Dr. A. F., \$18.00; Chisholm Saw Mills, Ltd., \$542.74; Chisholm's Ltd., \$36.00; Chiswell Coal Co., J. W., \$66.70; Chitsas, J., \$23.00; Chmiller, P. P., 73c; Chown, Dr. G. D., Mirror, \$5.00; Chown, Dr. G., Winnipeg, \$5.00; Chris Transport, \$7.57; Christmus, T. L., \$40.00; Christensen, C. B., \$55.65; Christensen, H., \$5.00; Christensen, H. M., \$30.00; Christian, C., \$195.00; Christiansen & Son, C., \$8.33; Christianson & Edlund, \$4.35; Christie, C., \$74.00; Christie, Dr. N. A., \$30.00; Christie Grant & Co., Ltd., \$545.19; Christie Mine, The, \$80.13; Christie Storage & Distributing Co., 75c; Chrysler & Son, W. A., \$47.13; Chuen Co., C., \$39.75; Churchill, D., \$1.50; Chusman, C. B., \$1.60; Cinnamon, F., \$25.00; Cinnamon, G. F., \$7.25; Cinnamon, J., \$9.00; Circle-Bar Knitting Co., Ltd., \$480.00; Citizens Lumber Co., The, \$95.21; Citizens Research Institute of Canada, \$55.00; City Auto Wreckers, Ltd., \$55.00; City Coal and Produce, \$368.35; City Cartage Co., \$125.70; City Coal & Wood Co., \$8.25; City Dairy, Vermilion, \$1,721.50; City of Calgary, \$405,532.74; City of Drumheller, \$3,627.48; City of Edmonton, \$385,459.16; City of Lethbridge, \$69,632.22; City of Medicine Hat, \$14,664.57; City of Moose Jaw, \$5,850.00; City of Red Deer, \$7,215.28; City of Wetaskiwin, \$1,409.11; City of Winnipeg, \$57.00; City Hall Market, \$126.00; City Limit Garage, \$6.08; City Meat Market, Lacombe, \$11.50; City Meat Market, Winfield, \$28.79; City Plumbing Store, \$23.00; Civil Service Association of Alberta, \$4.25; Clark, C., \$135.00; Clark, D., \$15.00; Clark, E., \$223.36; Clark, F., \$208.47; Clark, H. C., \$20.00; Clark, H. M., \$405.18; Clark, J. A., \$136.96; Clark, J. R., \$233.68; Clark, P. W. L., \$61.25; Clark, Dr. W. F., \$42.50; Clark, W. O., \$861.43; Clark Bros. & Co., Ltd., \$33.43; Clark, Fruitier & Co., Ltd., \$133.50; Clark & Co., W. H., \$1,507.53; Clark Laboratories, \$7.75; Clark, Ltd., W., \$74.06; Clark & McKinnon, 75c; Claeys, J. W., \$7.50; Clague, T. A., \$57.00; Clairmont Garage, \$2.00; Clairmont Hardware Co., \$3.05; Clapperton, R. G., \$175.38; Clapperton, W. H., \$1.40; Claresholm Garage, Ltd., \$50.85; Claresholm Local Press, \$2.00; Claresholm Motor Service, \$16.87; Claresholm Pharmacy, \$17.95; Clarke, C. W., \$215.21; Clarke, D. T., \$8.00; Clarke, E. I., \$2,495.40; Clarke, G., \$16.50; Clarke, H. F., \$135.94; Clarke, J. L., \$29.40; Clarke, N., \$48.00; Clarke, N. S., \$5.60; Clarke, P. C., \$1.20; Clarke, W. O., \$3.00; Clarke, Irwin & Co., Ltd., \$10,474.90; Clarke & Co., Ltd., S. S., \$12.00; Clarke's Auto Parts, \$1.50; Clary, S., \$12.00; Clash's Groceteria, G. A., \$345.90; Classen Knitting Mills, Ltd., \$45.50; Claw, N. E., \$4.05; Clawson, E., \$36.00; Clayton, D., \$16.50; Clayton, W., \$190.40; Clemens Bros. & Gray, \$14.25; Clemes, H., \$35.40; Clermont, Dr. A., \$9.85; Clerk of the Court, Wetaskiwin, \$54.40; Clenchy, N. E., \$8.00; Clifton Cafe, \$12.95; Cline, B., \$19.34; Cline, H., \$13.90; Cline's Furniture, \$113.21; Cline & Nelson, \$660.00; Clive Community Hall Co., \$8.00; Cload, A., \$172.50; Cloakey, G. H., \$5.54; Clough, R., \$32.39; Clough, V. E., \$15.05; Cloverdale Knitting Mills, \$154.14; Clow, N., \$124.00; Club Cafe, Innisfail, \$1.65; Cluny Service Station, \$24.95; Clyde Pharmacy, \$3.10; Coaldale Grocery, \$61.50; Coates, J., \$25.00; Coates, J. H., \$2.50; Coates Hardware, \$32.00; Coates Service Station, \$1.50; Coatta, E. J., \$5.00; Cobb, A. J., \$103.60; Coca Cola Co. of Canada, Ltd., \$2.43; Cochrane Auto Service, \$1.50; Cochrane Cough Mutual Telephone Co., \$31.53; Cockshutt Plow Co., Ltd., \$509.96; Code, J. A., 60c; Code, W. P., \$1.04; Cody, Dr. M. G., \$30.00; Coffey, J. R., \$6.50; Coffey, W., \$41.50; Cole, W. C., \$43.50; Coleman, B., \$397.55; Coleman, B., \$55.00; Coleman, M. J., \$3.00; Coleman Co-operative Association, Ltd., The, \$62.20; Coleman Hardware Co., The, \$3.00; Coleman Journal, The, \$2.00; Coleman Light & Water Co., Ltd., \$27.50; Colgate-Palmolive-Peet Co., Ltd., \$1,214.31; Colinton Lumber Co., \$35.00; Colinton Motors, \$3.35; College Entrance Examination Board, \$2.05; College Pharmacy, \$86.71; College Service Station, \$6.04; Collett, J. H., \$6.75; Colley Bros., Ltd., \$2.75; Collicutt, F., \$20.18; Collier, A., \$7.82; Colliery Engineering, \$3.00; Colliery Guardian Co., Ltd., \$8.14; Collins, E., \$47.65; Collins, F. W., \$130.00; Collins, W. F., \$24.60; Collins Sons, Co., W., \$1,043.03; Collison, B. W., \$100.00; Collison, E., \$600.00; Collison, R. W., \$290.00; Collisson, P. F., \$32.00; Colombi, T. J., \$5.00; Colpitts, L. M., \$14.00; Colpman, C. C., \$10.60; Colter, C., \$23.02; Columbia

STATEMENT No. 157—Continued

Pictures of Canada. Ltd., \$110.00; Columbus Rubber Co., The, \$1.84; Colwell, C., \$13.00; Colwell, H., \$4.00; Colwell, J. W., \$99.75; Combes, I., \$12.24; Combes, W. B., \$177.85; Combs, D. T., \$16.26; Comet Service Station, \$3.00; Commandeur, V., \$7.75; Commercial Bldg., \$24.00; Commercial Cafe, \$11.20; Commercial Printers, Ltd., \$155.00; Commercial Printers & Office Outfitters, Ltd., \$5.70; Commercial Text Book Co., Ltd., \$75.69; Commisso, P., \$75.00; Commonwealth Press, Ltd., \$16.35; Commonwealth of Massachusetts, \$1.06; Community Press, \$7.50; Community Store, Hondo, \$3.92; Compton, H., \$4.00; Comstock Publishing Co. Inc., \$3.38; Conacher, M., \$132.34; Concrete Products & Supplies, \$133.00; Cond (Canada), Ltd., \$260.00; Coney, E., \$50.00; Conference of State & Provincial Authorities of N.A., \$20.15; Congdon, Marsh, Ltd., \$88.75; Conibear, W., \$40.00; Conjuring Lake Stallion Club, \$20.00; Conley, C. H., \$42.00; Conn, L., \$133.92; Conn, Dr. L. C., \$1,254.45; Conn, Dr. L. C., and Vant, Dr. J. R., \$75.00; Conn & Hendrick, \$4.95; Conn, W., \$105.00; Connaught Laboratories, \$13,368.60; Connell, J. R., \$12.50; Connolly and McKinley, Ltd., \$296.00; Connolly, Dr. C. F., \$91.20; Connolly, J., \$36.00; Connolly, Dr. N. W., \$120.60; Conroy, J., Newcastle, \$89.25; Conroy, Dr. J. H., \$48.00; Consolidated Dyestuff Corporation, Ltd., \$5.41; Consolidated Mining & Smelting Company of Canada, Ltd., \$80.34; Consolidated Optical Co., Ltd., \$13.49; Consolidated Press, Ltd., 50c; Consolidated Sales Book & Wax Paper Co., Ltd., \$24.50; Consolidated Smelter Products, Ltd., \$4.25; Consort Drug, \$624.30; Consort Electric, \$3.70; Consort Enterprise, The, \$2.00; Consort Garage, \$1.40; Consort Meat Market, \$8.00; Constable & Co., Ltd., \$5.07; Constantineau, E., \$30.00; Consumer's Hardware & Supply Co., \$1,071.58; Consumer's Oil Co., Ltd., \$46.93; Continental Auto Supply Co., \$14.25; Continental Clothing Co., Ltd., \$203.00; Continental Scale Works, 60c; Convent of Our Lady of Charity, \$1,066.30; Conways Ltd., \$90.00; Cony, J. N., \$49.88; Cook, A., \$4.00; Cook, Dr. A. J., \$44.05; Cook, Dr. C. E., \$20.00; Cook, G. M., \$1.75; Cook, H., \$10.00; Cook, L. B., \$12.25; Cook, W., \$14.08; Cook, W. E., \$11.00; Cook Motors, \$9.80; Cook's Auto Repair Shop, \$2.00; Cook's Trading Co., 90c; Cooke, Dr. A. B., \$7.50; Cooke, Dr. G. L., \$25.00; Cooke, T. E., \$285.58; Cooking Lake Store, \$8.00; Cooknell, W., \$4.75; Cookson, I., \$10.93; Coombs, D., \$20.00; Coombs, F., \$30.05; Coombs Hardware Co., \$3.10; Coonan, G. A., \$553.58; Cooper, H. H., \$18,100.89; Cooper, H. L., \$12.25; Cooper, L. B., \$30.00; Cooper, Dr. R., \$20.00; Cooper, S. C., \$9.00; Cooper, T., \$24.50; Cooper Transport, \$2.00; Cooper & Beatty, \$5.40; Cooper & Kennedy, \$10.00; Co-operative League of U.S.A., \$1.25; Co-operative Milk Co., \$3,472.38; Co-operative Union of Canada, \$15.15; Coote Bros., Ltd., \$121.95; Cope, E. L., \$5.00; Copeland, J. A., \$13.00; Copeman, V., \$20.00; Copp, W. J., \$32.50; Copp Clarke Co., Ltd., \$26,689.22; Coppick, E., \$36.00; Corbet-Cowley, Ltd., \$156.23; Corbett, R. A., \$55.50; Corbett, Dr. T. E., \$135.00; Cord's Piston Ring, \$21.07; Corliss, M. E., \$2.00; Corneille, C. G., \$87.00; Corner Garage, \$7.70; Corning Glass Works, \$106.57; Corona Shoe Repair, \$29.45; Coronation Battery & Tire Shop, \$3.75; Coronation Cash Grocery, \$2.74; Coronation Hall Association, \$15.00; Coronation Milling Co., \$6.00; Coronation Review, The, \$2.00; Coronation Trading Co., \$471.23; Corrodetti, A., \$49.15; Corser, A., \$15.60; Corser Bros., \$441.75; Cosie's Radiator Shop, \$2.00; Costello, W. A., \$79.77; Costigan, J. T., \$45.47; Cote, A., Donatville, \$5.50; Cote, A., McLennan, \$15.00; Cote, La Compagnie, J. A. & M., \$1,811.79; Cottam, R., \$70.00; Coughlin, C. A., \$195.00; Couillard, F., \$11.50; Coulter, J., \$88.70; Country Guide, The, 46c; Coupland, E., \$12.00; Coupland, G., \$23.40; Court, A. G., \$5.20; Courtney, A., \$6.75; Courtney, C., \$806.41; Cousineau, Dr. C. R., \$114.70; Coutanche, W., \$25.00; Coutney, F., \$5.00; Coutts, A., \$1.10; Coutts, C. A., \$327.07; Coutts, H. T., 45c; Coutts Machinery Co., \$477.95; Couture, R. & P., \$14.50; Cowan, C., \$10.38; Cowan, M., \$116.00; Cowbell, The, \$15.00; Cowley Motors, \$9.00; Cowling, C., \$100.00; Cox, C. E., \$9.32; Cox, J., \$21.54; Cox Dairy, R., \$9.90; Cox, W. R., \$93.30; Cozart, W., \$40.60; Craddock Machine & Boiler Co., Ltd., \$112.43; Crag & Canyon, \$2.00; Craig, A. C., \$25.00; Craig, R. A., \$583.92; Craig, W. D., \$5.00; Craig Bros., \$603.77; Craig & Co., \$39.48; Craigmyle Cartage, \$5.55; Cramer, E., \$93.00; Cramer, J., \$2.25; Cramer & Co., Ltd., J. B., \$37.91; Cramer, R., \$3.75; Crandell, M., \$10.10; Crane Ltd., \$8,388.09; Cranston, M. M., \$24.25; Cranston, M., \$29.75; Craswell, W., \$96.80; Crawford, A., \$54.00; Crawford, K. J., \$411.40; Crawford, L., \$20.00; Crawford, N. E., \$16.98; Crawford Bros., \$4.52; Crawford Hutton Tent Co., \$1.50; Creasey, W., \$12.40; Credit-Foncier Franco Canadienne, \$67.80; Creighton, R. D., \$75.00; Creighton, T. A., \$81.13; Cressey, D., \$50.64; Creswell, W., \$31.50; Crew, J. H., \$100.20; Crewe, F. J., \$19.56; Cripps and Son, G. H., \$5.00; Cristall Sand Co., \$60.00; Critchley, E. T., \$64.00; Cromarty, S., \$6.00; Crone Bros., \$3.02; Crook, L., \$14.34; Crookes, H. J., \$25.15; Cropley, C., \$12.00; Crosbie, M. C., \$324.90; Crosbie and Son, \$14.35; Cross, A. E., \$13.50; Cross, E. B., \$30.00; Coss, M., \$2,232.20; Crossfield Chronicle, \$1.50; Crossfield District Co-operative Association, U.F.A., Ltd., The, \$5.73; Crossfield Garage, 75c; Crouch, D. C., \$90.00; Crouch, J. G., \$5.00; Croule, R., \$2.50; Crowe, D., \$2.50; Crowell Co., T. Y., \$5.53; Crowle, R., \$48.85; Crown Coal Co., Ltd., \$1,230.45; Crown Feed & Grain Co., \$301.12; Crown Lumber Co., Ltd., \$1,550.39; Crow's Nest Pass Motors, \$30.60; Crow's Nest Pass Transport, \$19.59; Cruickshank, G. E., \$642.72; Cruickshank, H. J., \$2.60; Crummy, J. M., \$13.05; Crystal Dairy, Ltd., \$249.67; Crystal Lakes Fish Hatcheries, \$1,167.03; Cucheran, W., \$11.45; Culp, R. L., \$36.80; Culyer, J., \$66.50; Cumming, S., \$40.00; Cummings, M. C., \$140.65; Cummings, T., \$8.00; Cummings, Meegan & Co., Ltd., \$1,427.36; Cuna Supply Co-operative, \$1.05; Cundall, R. W., \$26.24; Cundiff, C. E., \$8.00; Cunningham, G., \$20.12; Cunningham, D. G. L., \$80.00; Cunningham, H., Lethbridge, \$32.00; Cunningham, H., Triangle, \$19.20; Cunningham, J., \$86.75; Cunningham, L., \$58.00; Cunningham, R., \$20.00; Cunningham & Hill, Ltd., \$94.88; Currie, Dr. A., \$85.00; Currie, H. C., \$35.00; Currat, J. B., \$2.00; Current & Co., \$218.00; Currey, J. E., \$119.65; Currie, A., \$67.50; Currie, J. & J., \$582.97; Currie, W. E., \$133.75; Currie & Milroy, \$5.15; Curtis, F. O., \$4.80; Curtis, R. J., \$15.50; Curtis Publishing Co., The, 55c; Curwen & Sons, Ltd., J., \$268.55; Cushing Mills, Ltd. A. B., \$1,058.33; Cushing Ltd., W. H., \$2,771.00; Custungavich, Dr. W. D., \$40.70; Cutcher, M., \$50.00; Cutbert, J., \$12.50; Cutbertson, J., \$10.39; Cutler, M., \$177.20; Cut Rate Furniture Exchange, \$44.90; Cut Rate Meateria, \$4,932.00; Cutler, H. E., \$12.00; Cynk, F., \$6.00; Cypress Mutual Telephone Co., \$65.00; Czar Clipper, \$2.00; Cziy, A., 85c. Total Section "C" \$2,113,917.50

D

Dabels, F., \$2.40; Dach, P., \$110.00; Dacre, J. M., \$2.40; Dagg, T. H., \$2.00; Dahl, G., 65c; Dahl, J., \$6.00; Dahl, M. H., \$1.32; Dahlgren, C. E., \$44.98; Daigle, P., \$185.00; Daigneau, J. A., \$121.00; Dale, J., \$8.00; Daley, G. A., \$4.00; Daley, W. S., \$50.00; Dalgleish, Rev. R. W., \$108.12; Dallyn, R., \$4.00; Dalymple and Lawrence, \$256.70; Daly, C. H., \$18.99; Dalzell, J., \$3.00; Damant, A. W., \$38.32; Damron, C. F., \$232.50; Dan's Repair Shop, \$15.20; Dando, M. J., \$8.00; Dando, R., \$176.43; Dandurand, G., \$1.58; Daniel, A. J. C., \$393.68; Daniels, C., \$7.00; Danish Publishing Office, \$3.23; Danks, Dr. A. I., \$10.09; Daoust, La-londe & Cie, Ltd., \$4.46; D'Arcy, E., \$41.00; Dargie, J., \$8.00; Darling Electric Welding Co., \$1.50; Darling Bros., Ltd., \$237.01; Darlington, M., \$403.20; Darlington, W., \$376.86; Darrah, T., \$10.15; Davis, A. D., \$1.80; Davis, B., \$12.00; Davis, E., \$1.05; Davis, W., \$7.00; Davis & Sons (Derby), Ltd., \$10.24; Datzoff, E. F., \$22.50; Daucause, M., \$10.00; Davey Bros., \$55.34; Davick, R. E., \$2.10; Davidge, A., \$7.50; Davidson, A. M., \$231.04; Davidson, D. L., \$3.00; Davidson, J. M., \$42.50; Davidson, T., \$34.00; Davidson, W., Critchley, \$5.75; Davidson, W., Calgary, \$10.00; Davidson, W., Vermilion \$16.10; Davidson, W. M., \$72.00; Davidson, W. S., \$30.00; Davidson, W. W., \$20.80; Davidson Bros., 50c; Daviduck, J. P., \$35.90; Davie, N., \$19.30; Davies, A. W., \$39.05; Davies, E., \$18.17; Davies, Dr. J. R., \$5.00; Davies, L. J., \$192.75; Davie, N., \$23.15; Daw, H. C., \$12.90; Dawnview Mortuary, \$5.00; Dawson, A. E., \$6.65; Dawson, H. E., \$8.18; Dawson, J., \$15.00; Dawson Subscription Service, Wm., \$162.94; Dawson Coal, Ltd., \$56.95; Dawson Richardson Publishers, Ltd., 25c; Dry, Dr. A., \$16.00; Day, Dr. A. M., \$3,884.70; Day, L. B., \$99.00; Daysland Community Hall, \$43.00; Deaf & Dumb Institution, \$900.00; Deagle, L., \$16.20; Deal Fish Co., \$260.85; Dean, E. B., \$15.42; Deans, A., \$3.00; Dearing, M., \$11.90; De Beaupre, Dr. E. J., \$40.80; De Bolt, L., \$23.00; De Bolt, P., \$298.90; De Brauer, G., \$8.48; De Cillia, T., \$33.00; Deere Plow Co., Ltd., J., \$301.79; Deeves, F., \$5.00; Defilippi, D., \$25.00; De Ford, C. T., \$4.66; De Forest, E. P., \$1.50; De Hart,

STATEMENT No. 157—Continued

W. G., \$3.50; De Haviland Aircraft of Canada, Ltd., \$48.31; Delbert, M., \$10.00; Delahunty, R., \$81.50; Delburne Garage, \$22.45; Delfs, H., \$25.00; De Levie, B., \$7.00; Delicate, J., \$700.00; Dell, J. D., \$20.00; Delia Times, The, \$1.50; Delmark, J., \$60.00; Delmas, H., \$86.77; De Laval Co., Ltd., \$27.09; Del Monte General Store, \$190.00; Delta Electric, Ltd., \$6.60; Delton Hardware Co., \$3.10; Delton Wood & Coal, \$1.50; De Luxe Auto Body Service, \$4.50; Demars, E., \$2.00; Demars, L., \$1.00; Demchuk, P., \$9.00; De Meare, L., \$15.00; Demers, E., \$26.50; Demers, N. C., \$50.00; Demick, E. R., \$128.24; Dempster, T., \$10,158.51; Dench Cartage, \$2,565.87; Dennis, J., \$7.00; Densmore, R., \$17.60; Dent & Sons, Ltd., J. M., \$9,575.53; Department of Education Research, \$18.00; Derbyshire, S. P., \$76.00; Derochier, H., \$50.00; Dersch, E. J., \$4.00; Derwent Garage, \$4.35; Desjalais, J., \$22.50; Desjalais, S., \$32.00; Desroslers, J. A. W., \$45.00; Devereaux, N. J., \$2.30; DeVilbiss Mfg., Co., Ltd., The, \$132.69; Dewald, E., \$7.00; Dewald, H., Hanna, \$1.75; Dewald, H., Wetaskiwin, \$223.75; Dewart, G., \$3.00; Dewberry Orange Community Hall, Association, \$1.00; De Wilde, W. J., \$5.51; De Windt, J., \$115.00; De Winter, T. C., \$11.82; Dewis, F. C., \$4.00; De Wolf, A., \$286.90; Diamond Cafe, \$14.00; Diamond City School Dist., \$267.11; Diamond Motor Co., Ltd., \$30.75; Diamond Specialty Co., Ltd., \$52.94; Dicconson, H. H., \$5.16; Dick, Dr. D. L., \$7.50; Dickey, M. A., \$15.30; Dickinson, J. W., \$238.35; Dickinson's Grocery, \$230.60; Dickson, B. F., \$26.33; Dickson, J. S., \$7.49; Dickson & Hunter, \$11.75; Didsbury Pioneer, The, \$2.00; Diduck, G., \$10.00; Diduck, N. M., \$722.25; Difco Laboratories, \$5.96; Dimm, H., \$822.75; Dimock, Dr. H. C., \$91.00; Dimsdale, H., \$15.00; Dingle, N. D., \$25.00; Dingman, J., \$3.05; Dinkel, G. W., \$12.73; Dion, J. E., 30c; Discharm, O., \$101.60; Dispensaries, Ltd., \$7.65; Ditch, S. E., \$170.75; Dixon, E. F., \$115.50; Dixon, Dr. H. C., \$665.94; Dixon, Dr. I., \$15.00; Dixon, R., \$10.00; Dixonville Trading Co., \$93.60; Dobell, C., \$30.00; Dobry, Dr. J. J., \$86.00; Dodd, A., \$19.75; Dodd, W. A., \$817.25; Dodd, Mead & Co. (Canada), \$566.57; Dodd's Auto Electric, \$7.60; Dods, G. E., \$50.75; Doe, D., \$14.86; Dodge, E. L., \$5.00; Dodge Hardware Co., \$85.57; Dogterom, J. W., \$513.55; Doherty, C., \$100.00; Doherty, K., \$6.13; Doherty, R., \$54.65; Dohl, R., \$18.00; Doidge, Dr. W. A., \$16.80; Dolan, E., \$30.00; Dollar, A. L., \$74.85; Domaleski, C., \$39.62; Dominion Bridge Co., Ltd., \$115,169.18; Dominion Brokerage Co., \$98.40; Dominion Dental Laboratory, \$16.75; Dominion Electric Power, Ltd., \$204.32; Dominion Envelope & Cartons (Western), Ltd., \$146.75; Dominion Fruit, Ltd., \$3,663.81; Dominion Government: Department of Agriculture \$5.00, Customs and Excise Department \$690.28, Dominion Experimental Station \$56.61; Dominion Fruit Inspector \$11.00, Department of Indian Affairs \$355.27, Department of Interior \$9.50, Department of Labour \$2.00, Department of Marine and Fisheries \$61.32, Mines Branch \$221.67, Dept. of National Defence \$733.24, Pensions and National Health \$2,167.35, Postage \$87,305.63, Department of Public Printing \$58.90, Receiver General \$368,951.27, Telegraphs \$1,594.77, Department of Trade and Commerce, \$16.15; Dominion Grain Co., \$3,951.34; Dominion Motors Ltd., \$13,059.47; Dominion Rubber Co. (Alberta), Ltd., \$4,179.04; Dominion Seed House, \$10.00; Dominion Sound Equipments, Ltd., \$43.04; Dominion Woollens & Worsteds, Ltd., \$209.24; Domke, A., \$20.00; Domoney, R., \$145.00; Donald, F., \$19.00; Donaldson, C. S., \$6.00; Donaldson & Evans, \$892.00; Donley Lumber Co., A. B., \$1,079.57; Donnelly, E., \$1.00; Donnelly, F., \$83.48; Donovan, L., \$2.00; Doonaenks, O., \$10.00; Doris Creek Lumber Co., \$124.86; Dorogoli, F., \$62.15; Dorsey, Dr. C. F., \$198.40; Dorsey, S., \$1.50; Dosen, M., \$9.35; Doshewneck, G., \$3.00; Doubleday, Doran & Gundy, Ltd., \$187.43; Doucet, O., \$24.00; Dougall & Son, J., 50c; Douglas, C. H., \$337.53; Douglas, J. H. W., \$106.09; Douglas, Dr. R. G., \$5.00; Douglas, R. H., \$10.50; Douglas & Fraser, \$6.00; Douglas Hall, \$5.50; Douglas Hardware, Ltd., \$17.95; Dower Bros., Ltd., \$16,906.79; Dowhaniuk, N., \$111.00; Dowling, R., \$15.06; Down Bros., Ltd., \$15.72; Downey, N., \$6.00; Downie, J., \$100.00; Downing, A., \$1.50; Doyle, J. J., \$27,663.45; Doyle, P., \$308.00; Doyon, H., \$2.03; Doz, A., \$29.81; Dranger, A., \$40.00; Dreeshan, N., \$15.00; Dreger, H., \$54.64; Drew Machine Co., The, \$997.42; Drimilk Co., Ltd., \$147.30; Drouin, J. M., \$10.47; Drumheller Hardware, \$2.50; Drumheller Independent Oil Co., \$631.16; Drumheller Mail, The, \$19.40; Drumheller Motors, \$25.65; Drumheller Review, The, \$16.44; Drumheller S.D. No. 2472, \$8.00; Drumheller Supplies, Ltd., \$329.09; Drumheller Transport, \$12.82; Drummond's Grocery, \$24.99; Dryad Handicrafts, \$9.17; Dubois, J., \$2.50; Dubuc, Dr. G. A., \$110.20; Dubuc, J. A., \$2.50; Ducharme, A., \$16.00; Ducommun, A. P., \$405.00; Dudley, G., \$8.00; Duda, A., \$4.77; Duffie, M., \$68.77; Duffield & Son, \$41.00; Duffy, J., \$2.60; Dufrene, P., \$20.29; Dufva, E., \$75.00; Duggan, J. J., \$1,105.50; Duigou, G., \$45.00; Duquesne Electric & Mfg. Co., \$1,950.00; Duke Grocery, \$452.50; Dukelsky, A., \$24.00; Dumas, W., \$74.95; Dumphy, H. E., \$162.61; Dun & Bradstreet of Canada, \$425.00; Duncan, C., \$30.40; Duncan, H. E., \$74.00; Duncan, Dr. J. H., \$90.50; Duncan, R. M., \$13.80; Duncan, W., \$29.15; Duncan, W. H., \$41.06; Duncan's Drug Store, \$1.00; Duncan-McLean, Ltd., \$7.96; Duncan's Grocery, Edmonton, \$80.98; Duncan's Grocery, Smith, \$40.00; Dunford Drug Co., Ltd., \$11.60; Dunham Co., Ltd., C. A., \$1,563.92; Dunkoll, W. H., \$48.75; Dunlop, D., \$9.42; Dunlop, S. B., \$27.60; Dunlop, Dr. W. R., \$171.00; Dunlop Meat Market, \$8.00; Dunlop Tire & Rubber Goods Co., Ltd., \$611.84; Dunn, M., \$15.00; Dunn, N., \$25.00; Dunn, S., \$5.50; Dunn's Tailors, \$254.00; Dunphy, H. E., \$305.67; Dupuy, G., \$10.16; Dupuy & Ferguson, Ltd., \$2.90; Durham, W. F., \$2.50; Durksen, P. J., \$67.50; Durocher, J., \$17.60; Durocher, L., \$83.16; Durrand, D., \$161.00; Durrant, I., \$5.00; Durrer, W. S., \$20.00; Dusseault, H., \$18.00; Dustbane Products, Ltd., \$526.74; Dutton & Co., E. P., \$16.85; Dutton, J. A., \$9.00; Dwelsdorf, J., \$4.68; Dwkewich, N., \$40.00; Dyck, J., \$46.37; Dykstra Mine, H., \$4.00; Dynamic Lodge, \$22.55; Dyson Distributors, Ltd., \$261.85; Dyster, E., \$36.00; Dzurko, A., \$12.50. Total Section "E" \$705,004.55

E

Eadie, M., \$7.75; Eadie, W. W., \$486.50; Eagle, Mound Telephone Co., \$30.00; Eagleson, J. N., \$2.80; Eamon's Food Products, Ltd., \$5.00; Eamor, J. D., \$4.50; Earl, H. E., \$39.50; Early, J. B., \$11.08; East Coulee Trading, \$4.85; East End Coal Co., \$10.00; East Kootenay Power Co., Ltd., \$219.03; East Peace River S.D. No. 4264, \$106.03; Eastern Irrigation District, \$597.29; Eastman Kodak Store, \$11.30; Eastwood, S., \$65.00; Easy Vacuum Laundry, \$3.86; Eaton Co. Western, Ltd., The T., \$14,499.94; Eau Claire & Bow River Lumber Co., \$763.01; Eckert, A. A., \$63.29; Eckford, H., \$10.45; Eckford, W., \$20.00; Eckford, W. J., \$39.00; Eckmier, G., \$9.97; Economist Newspaper, Ltd., \$37.25; Economy Express, \$13.41; Economy Feed and Transfer Co., \$67.15; Economy Groceries, \$50.15; Economy Meat Market, \$1,997.77; Economy Oils, Ltd., \$24.76; Economy Store, \$70.20; Edwards, A. G., \$32.00; Edwards, S. H., \$40.00; Edwards, Dr. W. F., \$10.20; Edwards, W. H., \$25.81; Edwards, W. J., \$124.45; Edward's Garage, \$13.20; Eddy Co., The E. B., \$723.67; Ed & Ted's Service Station, \$12.75; Eddy, J. H., \$13.92; Edgar, H., 75c; Edgar's Hardware, \$6.05; Edgerton, J. T., \$35.66; Edinburgh House Press, \$8.28; Edlund & Christenson, \$11.10; Edmonton Artificial Limb Co., \$125.00; Edmonton Auto Parts Co., \$330.61; Edmonton Auto Radiator Works, \$35.70; Edmonton Auto Spring Works, \$224.10; Edmonton Beauty & Barber Supply, \$24.15; Edmonton Butchers' and Packers' Supplies, \$25.30; Edmonton City Bakery, Ltd., \$2,037.23; Edmonton City Dairy, Ltd., \$2,937.48; Edmonton Cold Storage Co., Ltd., \$9.91; Edmonton Cycle Co., \$16.75; Edmonton Exhibition Association, \$420.00; Edmonton Express & Transfer Co., \$5.50; Edmonton Fabric Mat Co., \$133.54; Edmonton Flower Shop, \$43.50; Edmonton Iron Fence & Wire Works, Ltd., \$8,229.07; Edmonton Journal, \$1,064.73; Edmonton Junk Co., \$207.55; Edmonton Little Theatre, \$50.00; Edmonton Motors, Limited, \$2,052.40; Edmonton Optical Co., Ltd., \$25.50; Edmonton Paint & Glass, \$4,293.13; Edmonton Public School Board, \$286.10; Edmonton Rubber Stamp Co., Ltd., \$3.00; Edmonton Saddlery Co., Ltd., \$239.43; Edmonton Stock Yards, Ltd., \$270.00; Edmonton Tent and Awning Co., Ltd., \$841.78; Edmonton Towel Supply, Ltd., \$2,541.93; Edmonton Trades and Labor Council, \$25.00; Edmunds, C. H., \$6.60; Edmunds & Walker, Ltd., \$451.66; Edson Hardware & Lumber Co., \$242.71; Edson-Jasper Signal, \$101.45; Edson Meat Market, \$35.16; Edson Motor Co., Ltd., \$309.70; Edstrom & Burgren, \$532.07; Educational Test Bureau, \$12.25; Egan, W. B., \$6.05; Egbert, J., \$12.80; Egbert, W. G., \$53.10; Eggenberger, J., \$27.00; Eggenberger, J. C., \$5.20; Ego, H., \$1.00; Ehly, L. J., \$765.82; Eibel, W., \$30.00; Eid, Dr. F., \$227.50; Eid, Dr. F. L., and York, Dr. W. O.,

STATEMENT No. 157—Continued

\$75.00; Eiford, H., \$5.00; Elkerman, W. F., \$52.00; Eklund, E. D., \$2.00; Ekstrom's Lumber Yard, \$7.25; Ellis, H. D., \$47.33; Ellis, W. H., \$5.85; Eld, W., \$105.00; Elder, F., \$10.00; Eldridge Entertainment House Inc., \$6.85; Electric-Crafts, Ltd., \$161.30; Electrical Industries, Ltd., \$101.35; Electrical Wholesale, \$35.52; Elford, V. R., \$135.20; Elgert, G., \$200.00; Elinick, M., \$2.05; Elk's Hall, \$22.80; Ellertson, E., \$5.88; Ellingson, S., \$136.00; Elliott, C. C., \$2.50; Elliott, Dr. F. B., \$15.00; Elliott, H. H., \$115.00; Elliott, J., Drummheller, \$24.00; Elliott, J., Calgary, \$12.15; Elliott, J. A., \$95.87; Elliott, R. B., \$28.00; Elliott, T. E., \$12.25; Elliott, W. G., \$200.00; Elliott Hardware and Grocery, \$4.63; Ellison Milling & Elevator Co., Ltd., \$6,822.17; Ellithorpe, R. C., \$22.50; Elm, F., \$120.00; Elofson, R. C., \$210.00; Elverun, J., \$207.00; Elwell, H., \$9.00; Elzer, H., 75c; Emergency Relief Welfare Society, \$480.56; Emery, E. A., \$2.50; Emery Co., Ltd., The, \$235.06; Emke Cafe, \$18.20; Empire Collieries, Ltd., \$4.00; Empire Cotton Mills, Ltd., \$84.81; Empire Marble & Tile Co., Ltd., \$18,490.42; Empire Metal & Supply Co., \$8.88; Empire Plow Co., \$1.42; Empire Stove & Furnace, Co., Ltd., \$1.30; Empire Taxi Co., \$2.25; Empress Drug Co., Ltd., 75c; Empress Lumber Yards, \$1,151.26; Empress Manufacturing Co., Ltd., \$1,199.03; Empringham, C. L., \$191.40; Engblom, J., \$119.79; Engel Bros., Ltd., \$30.25; Engeleke, A. D., \$12.50; Engebretson, C., \$30.00; Engebretson, H., \$30.00; Engelking, H., \$15.00; Enger, E., \$70.05; Engineering News Record, \$20.00; Engler, A. C., \$150.95; Engley, W. R., \$7.50; English, R. E., \$400.00; Englund, C. A., \$98.00; Engman, T., \$12.00; Enman, H. W., \$24.00; Ennis, A., \$31.00; Ennis, S., \$25.80; Enright, J. L., \$3.00; Ensminger, A., \$50.00; Ensminger, S., \$180.00; Ensor, B. C., \$47.03; Entwistle, A., \$5.00; Erickson, E., \$30.00; Erickson, J. H., \$146.10; Erickson, R. C., \$29.70; Erickson, W. R., \$11.20; Esch & Co., A. H., \$522.92; Esco Electric Co., \$6.25; Esdale's Drug Store, \$18.70; Esler, Dr. J., \$3,649.85; Eslinger, S., \$27.50; Estabrooks Co., Ltd., T. H., \$924.60; Eten's Breakfast Foods, \$5.00; Ethier, J., \$4.50; Etter, H. C., \$12.50; Etter-McDougall Sawmills, Ltd., \$44.45; Ettinger, H., \$36.80; Etz, J. T., \$1.75; Evanuk, M. O., \$14.00; Evans, F. C., \$104.00; Evans, G. W., \$120.00; Evans, L., \$13.80; Evans, V., \$6.00; Evans Bros., Ltd., \$114.15; *Evans & Co., Ltd., H. M. E., \$10,285.00; Evans Statistical Service, The W. Sanford, \$4.50; Eveleigh & Co., Ltd., J., \$3.09; Everett and Sons, J., \$9.20; Evernden, C. S., \$102.20; Everton, A. A., \$23.20; Ewing, F. J., \$10.00; Ewing's Tire Shop, \$3.50; Excel Builders Supply Co., \$305.03; Explosives Ltd., \$72.02; Expression Co., \$9.42; Exshaw Motors, \$58.90; Exshaw Trading Co., \$77.00; Eyre, F., \$73.55; Eyre, P., \$5.00. Total Section "E".

\$ 98,803.23

F

Fabbri, J., \$20.00; Fabbro, N., \$27.99; Fabrick, J. B., \$5.75; Factory Distributors, \$92.99; Fairbairn, S. C., \$3.00; Fairbairn Bros., \$130.10; Fairbrother, D. A., \$15.00; Fairhurst, H., \$618.70; Faisley, J., \$33.75; Fairmont Railway Motors, Ltd., \$59.73; Fairplay Feed Co., \$6.00; Fairview Chemical Co., Ltd., \$9.25; Fairview Horse Club, \$36.00; Falchner, D. G., \$22.25; Falconer, F. R., 65c; Falconer, J. C., \$146.10; Falher Co-operative Store, \$6.00; Falher Trading Co., Ltd., \$277.35; Falkenberg, A. M., \$46.40; Fallis, O., \$7.20; Falvo, F., \$13.90; Falvo & Montemurro, \$89.45; Family Herald & Weekly Star, \$3.00; Fane, Robinson, Ltd., \$460.32; Fano, R., \$93.00; Fanset, Dr. O. F., \$9.00; Fansher, W. E., \$316.87; Faragani, M., \$7.00; Fargo, P., \$20.00; Farion, N., \$1.20; Farion, P., \$1.50; Farm and Ranch Review, \$50.80; Farmers' Advocate, 50c; Farmers' Machinery Exchange, \$3.85; Farmers Market, The, \$9.05; Farmers Supply Co., \$75.00; Farmers Trading Company, \$49.31; Farmers Trading Store, \$1.62; Farnalls, P. L., \$95.30; Farquarharson, Dr. G. H., \$577.85; Farquarharson, Dr. W. O., \$8.00; Farr, E. C., \$70.50; Farr, L., \$58.96; Farrar & Rinehart, \$227.46; Farrell, H., \$13,518.63; Farrell Agencies, The, \$2,042.29; Farthing & Tavender, \$24.00; Farus, J. M., \$3.95; Fasck, N., \$8.00; Faulkner, A. The, \$60.00; Faulkes, C., \$6.00; Faulks, P., \$88.55; Fawcett, G. G., \$245.10; Fawcett, J. L., \$340.93; Fawcett and Jarvie Horse Breeders' Association, \$13.80; Fawcett Mercantile, \$10.90; Fawn Hill S.D. 3780, \$300.00; Featherstone, S. E., \$2.22; Fedorchuk, L., \$3.00; Feduk, M., \$3.57; Fee's Electric Service, \$5.75; Feir, E. B., \$25.00; Fekete, J., \$24.00; Felsing, S. D., \$1.50; Fendall, F. J., 3.55; Fenn, Const. R. C., \$2.60; Fenton, V. W., \$31.85; Fenton, W. C., \$18.72; Ferby, W., \$43.20; Ferguson, A. E., \$5.00; Ferguson, G. E., \$9.50; Ferguson, H. A., \$25.00; Ferguson, J. W., Acadia Valley, \$343.35; Ferguson, J. W., Edmonton, \$9.00; Ferguson, R. G., \$4.50; Ferguson, W. C., \$8.40; Ferguson Supply Co., \$2,147.30; Fernie's Store, \$9.03; Ferns, O., \$51.40; Ferris, D. N., \$3.02; Fertile Valley Creamery Company, \$1,827.04; Fervany, S., \$8.00; Fetherston, J. O., \$35.00; Fetherston's Grocery, \$32.94; Fetroe, E. M., \$11.85; Fettes, Dr. A., \$3.00; Feward, S. D., \$440.49; Fickell, C. R., \$3.00; Fidenato & Decila, \$2,009.72; Fiege, E., \$1.00; Field, G. N., \$1,572.93; Field, J. W., \$58.33; Field, R., \$18.75; Field, R. J., \$3.30; Field, S. W., \$2,000.00; Field, Dr. T. H., \$53.50; Field Motors, Ltd., \$3.60; Fields, A. M., \$40.00; Field's Service Station & Garage, \$3.72; Fielding, F. J., \$10.70; Fife, C., \$7.50; Fife, Dr. J., \$25.00; Fife, W., \$20.20; Filgate, G., \$52.50; Fillion, V., \$5.00; Financial Post, The, \$7.00; Financial Times, The, \$19.29; Finch, A. W., \$2.65; Finch, S., \$50.00; Findlay, W. A., \$378.00; Finkbeiner, C., \$20.00; Finkbiner, M., \$17.40; Finlan, J. R., \$68.06; Finlay, A., \$10.32; Finlayson, T., \$2.55; Finley, C., \$60.00; Finstad, O. E., \$1.65; Firth, F., \$4.90; Fisher, A. O., \$323.00; Fisher, A. P., \$57.06; Fisher, C. S., \$23.05; Fisher, H., \$18.00; Fisher, J., \$1.75; Fisher, J. E., \$55.00; Fisher, L., \$16.10; Fisher, W., \$10.60; Fisher Bros., \$23.00; Fisher & Burpee, Ltd., \$724.92; Fisher Co., Ltd., W., \$66.45; Fisher Electric, \$5.75; Fisher Scientific Co., Ltd., \$21.62; Fisher & Sons & Co., \$53.15; Fisher's General Garage, \$229.00; Fisher's Music Supply, \$29.24; Fisher's Transfer, \$10.00; Fisher's Transport, \$23.97; Fish, F. H., \$10.00; Fish, Dr. H. W., \$723.00; Fisk, W. J., \$4.25; Fisk Tire Service Co., Ltd., \$339.36; Fiske, S., \$5.00; Fitch and Arnold, \$30.00; Fitt's Dairy, \$13.20; Fitzgerald, G. J., \$7.15; Fitzgerald Construction Co., Ltd., \$5,127.75; Fitzgerald Publishing Corporation, \$1.08; Fitzpatrick, J., Grande Prairie, \$178.31; Fitzpatrick, \$13.12; Fitzsimmons, W. E., \$6.35; Fix, E., \$36.00; Fizer, W. V., \$45.00; Fizzell, Dr. M. H. J., \$142.00; Flaig, E., \$118.50; Flanagan Co., A., \$12.07; Flanagan Bros., \$9.49; Flare, The, \$10.80; Flaten, O., \$213.50; Fleischman, H., \$5.00; Fleming, J., \$1.00; Fleming, J. W., Coalhurst, \$12.80; Fleming, J. W., Lethbridge, \$1.50; Fleming, M., Edmonton, \$20.00; Fleming, M., Kirriemuir, \$17.14; Fleming's Drug Store, \$188.62; Fleming Photo & Art Studio, \$4.00; Flesher, B. F., \$20.00; Fletcher, Dr. C. M., \$41.00; Fletcher, R., \$7.50; Flett, F. W., \$167.99; Flibott, J., \$50.50; Flintoff, E., \$169.85; Flood, J. J., \$108.50; Florence, A. M., \$20.12; Florence, H., \$20.15; Floth, P., \$19.20; Flowercraft Supply Co., \$36.90; Flynn, P., \$3.25; Flynn, T. R., \$9,259.40; Fode's Dairy, \$9.00; Foley, A., \$52.00; Foley, P., \$9.00; Folsinsbee, Dr. J. F., \$980.00; Folkins, M. A., \$8.00; Follak, E., \$34.75; Follett Publishing Co., \$13.12; Foote, W., \$1,846.50; Foote, L. M., \$20.00; Foradunet, O., \$12.50; Forbes, D., \$23.95; Forbes, G. D., \$74.75; Forbes, M., \$9.00; Forbes, W., \$5.00; Forchuk, G., \$3.00; Ford, E., \$5.25; Ford, J. H., \$2.70; Ford Garage, \$4.10; Ford Printing Co., \$5.00; Ford Shop, \$5.00; Fordyce, G., \$265.00; Forecast Publishing Co., \$1.31; Foregger Co. Inc., \$375.47; Forest Heights Dairy, \$61.35; Forest & Outdoors, \$2.00; Forssue, G. G., \$8.00; Forster, F. W., \$271.27; Forster, G. A., \$10.50; Forsyth, J., \$11.00; Fort Assiniboine Community Club, \$2.50; Fort Hardware Co., \$485.59; Fort Saskatchewan Record, \$2.00; Fort Saskatchewan South Mutual Telephone Co., Ltd., \$22.50; Fortier, A., \$13.10; Fortier, E., \$16.30; Fortune, R. C., \$16.66; Forty-four Livery & Transfer, \$6.40; Forty-Ninth Battalion Association, \$15.00; Foster, D. C., \$20.00; Foster, J., Dapp, \$3.50; Foster, J., Lethbridge, \$16.00; Foster, L., \$60.00; Foster and Foster, \$165.00; Foster & MacDonald, \$2,854.37; Foster & McGarvey, Ltd., \$300.00; Foster, Wheeler Ltd., \$14.10; Fossom, O., \$41.25; Fotheringham, T., \$5.15; Fotos, V., \$80.00; Foulds & Booth, Ltd., \$91.85; Fournier, Dr. A., \$17.50; Fournier, A., \$20.00; Fournier, J., \$8.00; Fouts & Son, L. J., \$8.00; Fowler, Dr. D. B., \$198.92; Fowler, G. J., 73c; Fowler, L. G., \$5.00; Fowler, T., \$20.00; Fowley, R., \$20.00; Fowlie, W., \$6.00; Fox, C., \$5.00; Foxwell, A. E., \$73.75; Foy, Dr. E. F., \$7.50; Frache Bros.,

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 157—Continued

\$7.00; France, J. \$40.00; Frances, L. \$16.00; Francis, B. \$10.00; Francis, C. \$17.50; Francis, E. N. \$39.00; Francis, H. E. \$5.00; Francis, P. \$36.80; Franks, J. \$3.00; Frans, K. \$6.00; Fraser, A. \$14.00; Fraser, E. \$57.87; Fraser, G. \$65.25; Fraser, T. \$10.50; Fraser, R. D. \$2.00; Fraser, S. \$2.50; Fraser, W. \$12.00; Fraser, W. A. \$54.45; Fraser & Co. Ltd. D. R. \$2,019.43; Frayn, T. M. \$23.20; Frear, E. C. \$8.00; Fredericksen, H. \$45.00; Frederickson, D. O. \$2.54; Free Sheet Metal Works, \$79.31; Freeman, E. J. \$65.00; Freeman, I. C. \$13.50; Freeman, J. E. \$11.20; Freeman Co. The, \$1,775.46; Freeze, Dr. E. H. \$130.60; Freze Maxwell Co., Ltd. \$1,113.24; French, G. C. \$5.30; French, S. \$13.48; Fresh Meat Market, \$36.00; Frey, F. B. \$20.85; Frey, V. L. \$4.50; Frey's Service Station, \$3.86; Fricker, F. \$3.00; Fricker, W. H. \$15.00; Friesen, P. H. \$8.00; Friestad, J. \$506.25; Frizzell, J. I. \$125.00; Frizzell, W. 75c; Frontier College, \$1.43; Frontier Lumber Co., Ltd. \$598.60; Frood, E. \$25.91; Frosst & Co., C. E. \$112.87; Frost, A. W. \$1.64; Frost Steel & Wire Co., Ltd. \$1,041.84; Frost Machinery Co., Ltd. \$27,574.00; Fry, J. \$5.82; Fry-Cadbury, Ltd. \$134.40; Fuller, F. H. \$64.00; Fuller, H. \$9.07; Fuller, S. H. \$61.25; Fuller Brush Co., Ltd. \$22.45; Fujito, J. \$18.00; Fullerton, J. E. R. \$9.30; Fumerton, Dr. A. S. \$14.00; Fumigalli Bros. \$10.00; Funk & Wagnalls Co. \$28.57; Funnell, A. H. \$485.20; Furman, M. B. \$55.00; Fury, M. \$12.00; Fuzzill, J. G. \$1.25; F.W.D. Motor Trucks Western, Ltd. \$2,164.09. Total Section "F"

\$ 98,829.16

G

G. & B. Motor Co., \$3.06; Gable, J. W. \$116.00; Gade Bros., \$100.00; Gaeld, H. \$15.00; Gaetz, F. W. \$13.26; Gaetz, H. B. \$100.30; Gaetz & Cornet Drug and Book Co., \$72.31; Gage & Co., Ltd. W. J. \$11,375.67; Gagne, J. \$15.00; Gagne, N. \$30.00; Gagnon, C. \$76.00; Gagnon, D. \$10.20; Gagnon, J. \$11.00; Gagnon, Dr. J. P. \$112.75; Gaines, W. R. \$20.00; Gainers Ltd., \$22,154.80; Gairdner, G. \$12.75; Gair's Hatchery, \$8.74; Galarneau & Peake, \$3.50; Galbraith, Dr. C. T. \$73.00; Galbraith, Dr. F. C. \$15.00; Galbraith, G. H. \$200.00; Galbraith, Dr. W. S. \$50.00; Gale, L. R. \$25.00; Gall, A. \$9.00; Gallagher, J. W. \$68.00; Gallaher, J. B. \$2.25; Gallinger, C. \$1,100.00; Galloway, C. \$35.00; Game, G. W. \$35.00; Gamey, Dr. L. R. \$358.00; Gammon, R. J. \$16.00; Gander, M. E. \$1,640.75; Gandin, D. E. \$8.00; Ganton, H. \$8.10; Ganton, H. \$11.00; Ganzeveld, J. \$30.17; Garbair, J. \$6.00; Gardiner, L. B. \$2.40; Gardner, A. \$75.00; Gardner, H. \$90.00; Gardner, Dr. J. S. \$55.00; Gardner, M. \$556.50; Gardy Bros. \$1.20; Gargas, W. \$24.00; Garlock Packing Co. The, \$848.79; Garneau, N. \$341.17; Garneau Elementary School, \$2.00; Garred, L. W. \$6.60; Garrett, W. \$4.00; Garries Machine Co. \$32.20; Garrison, G. \$3.05; Gas City Flour Mill, \$691.00; Gas City Planing Mill, \$237.60; Gas & Oil Products, Ltd. \$5,501.14; Gates, W. \$30.00; Gattoliat, A. \$3.50; Gauchier, R. \$16.25; Gauchie, R. 85c; Gaudin, Ltd. I. E. \$15.75; Gaud, J. B. \$208.50; Gault, J. D. \$314.30; Gault, J. L. \$3.36; Gaults Alberta Ltd. \$28,964.33; Gaunt & Sons, J. R. \$42.25; Gauthier, G. \$19.60; Gauthier, L. \$78.60; Gauvreau, P. R. \$21.00; Gavin's Drug Store, \$47.24; Gawryletz, N. \$50.00; Gayler, V. J. \$30.50; Gaysa, C. \$8.29; Gazeley & Son, \$10.80; Gedy, F. W. \$9.64; Gee, M. S. \$73.15; Gehring Bros., \$57.64; Geissinger, Dr. M. E. \$15.00; Gelfand, Dr. A. S. \$95.66; Gelfand, Dr. S. \$9.70; Gellatly, J. V. \$5.80; Gendron, A. \$26.00; General Films, Ltd. \$94.00; General Garage, Evansburg, \$12.75; General Garage, Red Deer, \$20.15; General Machine Shop, \$7.85; General Motors Garage, \$19.20; General Motor Products of Canada, Ltd. \$125.13; General Motors Garage & Power Plant, \$39.57; General Radio Service, \$2.25; General Service Garage, 35c; General Steel Wares, Ltd. \$1,548.14; General Supplies, Ltd. \$11.23; General Tinning Co. \$1.35; General Wildlife Federation, \$2.05; Genin, Trudeau & Co., Ltd. \$5.52; Gentles, A. \$96.00; Genz, M. \$75.00; George, B. \$269.55; George's Modern Radio Repair Service, \$19.55; Gerhardt, C. E. \$48.33; Germain, E. \$20.00; Germain, R. M. \$37.60; German, I. E. \$12.00; Germanier, E. \$4.20; Germann, F. \$42.00; Gershaw, Dr. F. W. \$22.50; Gervais, J. \$7.00; Gestetner, D. \$65.29; Gesinger, J. J. \$4.00; Ghering, K. B. \$574.20; Gibbons, M. \$35.00; Gibbons, J. M. \$126.20; Gibbons, R. \$152.30; Gibbons, R. V. \$65.50; Gibbons, W. \$17.25; Gibbons, W. P. \$5.00; Gibbs, G. \$197.73; Gibbs Transport, \$309.03; Gibennus, J. \$25.00; Gibennus, W. \$30.00; Gibson, A. \$10.10; Gibson, D. \$44.51; Gibson, E. E. \$13.25; Gibson, G. M. \$164.40; Gibson, Dr. H. A. \$372.00; Gibson, Dr. H. E. \$15.00; Gibson, J. \$20.00; Gibson, J. W. \$352.96; Gibson, J. W. \$53.70; Gibson, Dr. M. J. \$10.00; Gibson, W. \$9.00; Gibson's Grocery, \$7.94; Giffen, C. M. \$1,835.00; Giffen, Dr. J. W. \$54.40; Giggis, J. \$14.00; Gilbertson, C. H. \$15.50; Gilby, W. J. \$5.73; Gilchrist, H. \$52.70; Gilchrist, J. \$7.50; Giles, Dr. G. N. \$94.15; Gilfoile, W. \$15.00; Gill, W. A. \$6.00; Gillespie, Dr. F. \$349.00; Gillespie, R. H. \$73.12; Gillespie Grain Co., Ltd. \$13,333.46; Gillies, A. \$1.80; Gillis, D. \$1.00; Gillis, J. E. \$25.00; Gillum Book Co. \$6.70; Gingras, O. \$3.00; Ginn & Co., \$21,251.40; Ginskie, R. \$2.00; Girard, F. \$4.45; Girard, P. \$130.00; Giroux Bros., \$583.85; Girvan, P. \$40.00; Gettins, H. D. \$8.55; Glausen, J. \$45.00; Gledde, T. \$10.00; Gleener, M. \$4.50; Gleichen Call, The, \$2.00; Glen, C. \$11.10; Glen's Auto Wreckage, Ltd. \$105.60; Glencross, E. \$36.00; Glenday, J. \$11.48; Glenn, V. \$6.00; Glennie, M. \$14.00; Gledde & Co., Ltd. \$6.86; Globe & Mail, The, \$33.40; Globe Envelope & Paper Co., \$2,785.00; Globe Store, \$76.60; Glock Bros. \$13.75; Glynn, J. H. \$48.00; Gnam, M. \$2,195.00; Glover, H. G. \$12.89; Glover, J. \$3.00; Goddard's Hardware, \$19.43; Godfrey, M. E. \$538.25; Godlonton, F. \$18.00; Godsman, J. \$10.75; Goebel, F. \$46.00; Goertzen, H. \$11.55; Goetz, J. C. \$15.00; Goff, R. W. \$155.00; Goldberg, Dr. H. \$127.30; Gold, L. \$141.07; Gold, W. \$4.79; Gold Standard Oils, Ltd. \$74.25; Golden West Bakery, \$2,855.92; Goldie, W. \$30.00; Gollis, A. \$54.84; Goncz, L. \$3.50; Goodacre, A. W. \$39.40; Goodacre, H. \$20.00; Goodall, J. \$1.60; Goodall & Cairns, \$800.00; Goodburn, A. \$1.60; Goodfellows' Truck Service, \$19.05; Good Housekeeping Bulletin Service, \$1.55; Good Specialties, Ltd. \$154.84; Goodrich Rubber Co. of Canada, Ltd. \$30.27; Goodyear Tire & Rubber Co. of Canada, Ltd. \$1,189.67; Gooley, F. \$120.00; Gorday, M. \$2.80; Gordey Bros. \$5.50; Gordon, A. \$12.60; Gordon, Dr. A. R. \$7.50; Gordon, A. W. \$40.00; Gordon, C. Edmonton, \$13.84; Gordon, C. Vegreville, \$31.50; Gordon, D. L. \$36.00; Gordon, F. A. \$27.00; Gordon, J. \$105.00; Gordon, J. R. \$31.50; Gordon, K. \$191.42; Gordon, L. L. \$5.10; Gordon, W. H. Edmonton, \$15.00; Gordon, W. H. Ponoka, \$36.75; Gordon & Lee, \$78.15; Gordon, Mackay & Co., Ltd. \$3.14; Gordon's Marketaria, \$21.10; Gordon's Sawmills, \$35.15; Gordy, N. \$8.00; Goresky, Dr. A. \$5.00; Goresky, Dr. V. B. \$62.00; Gorius, W. \$70.59; Gorman, Dr. J. E. \$7.50; Gorman's Ltd. \$5,899.60; Gouches, H. \$2.05; Gough, A. S. \$25.00; Gould, H. \$1.32; Gould's Cash Store, \$8.25; Goulet, G. \$53.98; Goulet, J. \$136.07; Gourlay, Dr. W. M. \$15.00; Gourley, M. \$50.99; Government of the British Empire, \$7.15; Government of the Province of British Columbia, \$264.80; Government of the Province of Manitoba, \$33,590.16; Government of the Province of Ontario, \$1,613.10; Government of the Province of Saskatchewan, \$1,134.69; Government of South Africa, 56c; Gowan, J. \$41.04; Gowdie, T. \$110.39; Gowin, G. \$79.45; Gowin, H. C. \$18.40; Grady, Dr. A. F. \$97.25; Graff, R. \$12.60; Graham, A. A. \$6.85; Graham, E. \$99.60; Graham, E. Olds, \$14.12; Graham, J. \$471.98; Graham, J. W. \$108.29; Graham, J. F. \$12.25; Graham, Dr. M. \$7.50; Graham, N. C. \$21.03; Graham, P. E. \$91.45; Graham, R. Calgary, \$72.24; Graham, R. Coaldale, \$107.87; Graingan, J. L. \$30.00; Granada Construction, Ltd. \$6.00; Grand & Toy, Ltd. \$41.25; Grandage, F. \$4.00; Grande Prairie Garage Co., Ltd. \$861.43; Grande Prairie Herald, \$49.49; Grandish & Chornolysky, \$2.00; Grant, G. \$6.00; Grant, G. L. \$518.00; Grant, W. Edmonton, \$20.00; Grant, W. and Dake, H. \$38.42; Grant, W. Killam, \$7.20; Grant, W. H. \$5.00; Grant, W. J. \$603.20; Grasdal, A. \$15.00; Gratrix, R. T. \$43.20; Gravelle & Goodridge, \$10.00; Gravely & Co., V. B. \$24.57; Graveran, J. \$16.50; Graves, Lumber Co., Ltd. R. P. \$72.97; Gray, E. \$4.20; Gray, G. \$3.80; Gray, J. \$60.33; Gray, L. \$48.00; Gray, W. B. \$16.30; Gray, W. H. \$11.09; Gray & Co., H. W. \$11.87; Graydon, G. H. \$19.40; Gray's General Store, \$1.50; Great West Coal Co., Ltd. \$4,846.19; Great West Distributors, Ltd. \$9,849.92; Great West Life Assurance Co., \$100.00; Great West Mercantile Co., Ltd. \$102.38; Great West Saddlery Co., Ltd. \$4,280.10; Great Western Garment Co., Ltd. \$21,524.07; Greb Shoe

CASH PAYMENTS

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STATEMENT No. 157—Continued

Co., Ltd., \$165.00; Green, A., \$12.50; Green, E., \$24.00; Green, H., \$4.00; Green, T. D., \$455.00; Green and Co., Ltd., G. W., \$98.62; Green's Greater Stove & Repairs Co., \$18.70; Green's Ltd., \$1.00; Green's Star Mill, Ltd., \$105.90; Greenaway, Dr. A. C., \$85.00; Greenberg, Dr. A. B., \$12.00; Greencourt Stallion Club, \$26.80; Greene & Kirkpatrick, \$1,311.04; Greenwall, R., \$3.80; Greenwood Bros., \$3.52; Greer Hardware, B., \$682.00; Gregg, N., \$17.50; Gregg Publishing Co., \$2,026.08; Gregoire, L. & A., \$37.50; Gregory, F. A., \$45.00; Greig, A. E., \$14.25; Greig, A. R., \$157.50; Greilach, F., \$4.74; Greiner and Son, \$4.60; Grenier, F., \$17.00; Grenier, I. D., \$5.00; Grenville, A. C. B., \$25.00; Grevett, F. & G., \$10.00; Grey, L., \$12.00; Grey, N., \$15.00; Grier, C., \$275.00; Grier, N., \$382.30; Griesbach, O'Connor and O'Connor, \$111.05; Grierson, R. W., \$275.00; Griffen, C., \$49.50; Griffen, L. E., \$149.00; Griffin, H., \$51.23; Griffin, R., \$24.00; Griffin, T. W., \$141.60; Griffin & Co., P., \$53.78; Griffith, H. J., \$1.37; Griffith, J. J., \$24.30; Griffith, Dr. M. A., \$7.50; Grimm Alfalfa Seed Growers' Association of Alberta, \$267.97; Grimshaw Hardware, \$23.35; Grimson, V., \$10.40; Gridale, F. S., \$48.75; Groff, Dr. E. E., \$3.00; Gross, A. G., \$180.00; Gross, H., \$90.00; Grossett & Dunlop, \$2,143.53; Grove, E. G., \$10.00; Grove, G. W., \$115.00; Grover, G. C., \$40.75; Grubb, C. R., \$32.75; Grunert, Dr. C. H., \$326.75; Grunert, M., \$12.50; Gruske, M., \$25.00; Gruther, F., \$5.00; Guelph Soap Co., Ltd., \$280.50; Guenette, E., \$13.20; Guenette, J., \$30.00; Guest, E. F., \$379.90; Guggisberg, R., \$1.00; Guide Co., Ltd., \$94.00; Guiltner, L. L., \$4.50; Gullion, F., \$83.04; Gunn Garment Mfg., Ltd., \$447.89; Gunn, Hackney & Shore, Drs., \$105.50; Gunn, R., \$10.00; Gurney Foundry Co., Ltd., The, \$2.05; Gust Stores, Ltd., S. E., \$91.85; Gutman, L., \$40.00; Gutta Percha & Rubber Co., \$2,525.76; Gutterson, F., \$2.00; Guy, Wong, \$32.81; Guy, W. C., \$5.00; Guyatt, C. A., \$223.00; Gwartney, T. O., \$15.00; Gwartney Cartage, \$176.55. Total Section "G"	\$234,784.15
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GRANTS

Executive Council: University of Alberta Hospital	\$ 15,000.00
Agriculture Department (as per Statement No. 47): Agricultural Societies	\$ 5,724.98
Agricultural Exhibitions	150.00
Miscellaneous Grants	5,415.00
Boys and Girls Live Stock Clubs	648.43
Special Grants and Prizes	12,958.40
	24,896.81
Education Department: Grants to Schools	\$1,528,192.50
University of Alberta	400,450.00
School Fairs (as per Statement No. 70)	12,688.79
Education of Soldiers' Children Act	12,775.11
Allowances to Aged School Teachers (as per Statement No. 70)	2,340.00
	1,956,446.40
Municipal Affairs Department: Union of Alberta Municipalities	250.00
Public Health Department (as per Statement No. 88): Grants to Hospitals	\$ 451,526.53
Grants to Orphanages	3,550.00
Mothers' Allowance Act	613,569.00
Foothills Full-time Health District	5,000.00
Red Deer Full-time Health District	5,000.00
University of Alberta Hospital	20,000.00
University of Alberta	4,750.00
	1,103,395.53
Treasury Department: Alberta Boys' Work Board	\$ 450.00
Alberta Girls' Work Board	450.00
Alberta Provincial Council of Girl Guides	450.00
Boy Scouts' Association	900.00
Canadian Forestry Association	400.00
Canadian Legion British Empire Service League	1,800.00
Grants to Cities in lieu of Service Tax	61,500.00
Kidney, Mrs. E.	141.24
Last Post Fund	200.00
Lawson, Margaret May	396.00
Old Age Pensions	2,140,165.91
Osgood, Dora	364.00
Selwood, F. S.	600.00
	2,207,817.15
Lands and Mines Department: Alberta and North West Chamber of Mines	200.00
Total, excluding Road and Unemployment Relief Grants	\$5,308,005.89

H

Hacking Co., Ltd., H., \$13.58; Hadley, H., \$12.00; Hadley, S. H., \$13.50; Haener, R., \$29.00; Haffner, N. W., \$2.70; Hafner, C., \$85.00; Hagel, G. W., \$118.75; Hager, E., \$6.00; Hagerman, T. H., \$75.00; Hagerty, J., \$76.50; Haggarty, P., \$15.00; Haggblad, J., \$40.00; Haggkvist, E., \$29.59; Hahn, R., \$2.50; Halbeck, J., \$30.00; Haig & Haig, Drs., \$453.00; Haight, J., \$9.60; Hail Insurance Board of Alberta, \$20,000.00; Hainstock & Son, Ltd., \$140.00; Hake & Co., A. H., \$7.00; Hall, D., \$8.35; Hall, E., \$50.35; Hall, J., 65c; Hall, Dr. M. E., \$105.00; Hall, R., Bindloss, \$9.40; Hall, R., Canmore, \$18.00; Hall, R. A., \$10.00; Hall, T. R., \$48.00; Hall, W. E., \$3.00; Hall Hardware Co., \$15.85; Hall Co., B., \$1.00; Hall's Feed & Transfer Co., \$62.35; Hall's Garage, \$11.75; Hall's Trucking, \$13.50; Halberg, N., \$4.00; Halberg, S. G., 60c; Hales, W. C., \$247.50; Haliburton, L., \$9.90; Halisky, F., \$1.50; Halket, D., \$12.00; Halldin, D., \$50.00; Haller, P., \$12.40; Hallett, H. G., \$50.00; Hallings Garage, \$4.60; Halmer, S., \$6.00; Halvorsen, W., \$24.00; Halvorsen, H., \$10.00; Halvorsen, J. A., \$86.00; Halwa, M. S., \$21.60; Hamilton, A., \$6.00; Hamilton, A. H., \$36.40; Hamilton, J. D., \$5.50; Hamilton, J. E., \$1.00; Hamilton, J. L., \$124.75; Hamilton, J. T., \$24.60; Hamilton, Dr. K., \$614.00; Hamilton, M. A., \$71.94; Hamilton, S., \$50.67; Hamilton, W. A., \$5.00; Hamilton, Dr. W. S., \$245.00; Hamilton Cap Co., \$258.03; Hamilton Coal Co., J. J., \$396.38; Hamilton Flour & Seed, \$35.50; Hamilton & Sons, A., \$580.00; Hamar, M., \$36.70; Hamar Bros., \$290.65; Hamburg Felt Boot Co., Ltd., \$142.50; Hamman, H. A., \$2,540.40; Hammel, S., \$167.54; Hammer, H., \$10.00; Hammond Poultry Farm, \$7.50; Hancharyk & Sons, \$1.05; Hancock, A. E., \$52.50; Hancock, M., \$5.00; Hancock, W. F. W., \$10.00; Hancock-Jones Lumber, \$2,792.49;

STATEMENT No. 157—Continued

Handy Delivery Service, \$106.75; Handy Locksmith, \$1.25; Hankel, F. J., \$8.00; Hankin, Dr. M., \$696.30; Hanley's Hardware, \$477.96; Hanna, C. S., \$49.00; Hanna, H. N., \$619.10; Hanna, L. D., \$11.94; Hanna, S., \$300.00; Hanna, V., \$34.20; Hanna Cafe, \$2.70; Hanna Coal & Wood Yard, \$3.25; Hanna Co-operative Association, \$83.24; Hanna Drug Co., \$87.00; Hanna Herald, The, \$15.78; Hanna Wood & Coal Co., \$97.10; Hannam, W. E., \$17.66; Hansen, A. W., \$2.35; Hansen, C., \$11.72; Hansen, H., \$31.30; Hansen, H., Watino, \$449.40; Hansen, H. F. C., \$1,278.00; Hansen, J., \$16.00; Hansen, L., Berwyn, \$4.00; Hansen, L., Lethbridge, \$15.00; Hansen, M. E., \$30.00; Hansen, R., \$12.00; Hansen, S., \$3.00; Hansen, W. J., \$41.55; Hanson, C., \$10.00; Hanson, C. A., \$30.00; Hanson, D. O., \$19.55; Hanson, F. J., \$48.00; Hanson Estate, G. L., \$26.50; Hanson, H. H., \$2.50; Hanson, L., \$354.00; Hanson, N., \$15.00; Hanson, S., \$28.00; Harbourn, E., \$3.20; Harcourt, G., \$154.45; Harcourt, Brace & Company, Inc., \$140.89; Hardaker, T., \$84.00; Hardkopf, H., \$2.10; Harding, E. N., \$6.29; Harding, G., \$3.60; Harding, T., \$1.25; Harding Bros. of Canada, Ltd., \$15.00; Hardisty World, \$2.00; Hardite Coal Co., \$15.00; Hardware-teria, \$36.55; Hardy, Dr. A. W., \$7.50; Hardy, J., \$7.65; Hardy, Dr. J. C., \$237.55; Harford, C. F., \$3.45; Hargrave, W. H., \$6,300.00; Harke, H., \$2.00; Harkness, A. A., \$40.48; Harkness, N. E., \$2.00; Harris, A. C., \$12.00; Harris, F. J., \$5.61; Harris, J. A., \$27.68; Harris, P. C., \$12.00; Harris, R., \$17.50; Harris Agency, Ltd., W. M., \$705.00; Harman, F., \$38.25; Harmony Drug Store, Ltd., \$15.75; Harpe, A., \$40.00; Harper, W. J., Claresholm, \$144.87; Harper, W. J., Edmonton, \$746.63; Harper Bros., \$1,031.77; Harper Co., W. H., \$23.52; Harper's Tire Service, \$46.50; Harriman, R. J., \$17.50; Harrington, J. B., \$40.00; Harrison, Rev. Father, \$15.00; Harrison, Rev. G. J., \$130.00; Harrison, R. H., \$36.84; Harrison, R. W., \$48.00; Harrison's Reports, \$25.22; Harrold, D. M., \$92.70; Harstad, T., \$40.00; Hart, E., \$51.25; Hart, E. A., \$298.62; Hart, H. A., \$2.25; Hart, H. F., \$200.54; Hart, J., \$28.00; Hart Hardware, \$14.30; Hartle, E., \$4.20; Hartman, Dr. C. C., \$159.70; Hartz Co., Ltd., J. F., \$1,033.35; Harvard University Press, \$6.82; Harvey, J., \$14.75; Harvey, J. A., \$100.00; Harvey, Dr. J. M., \$84.68; Harvey, Dr. J. M., and Ruth J., \$62.00; Harvey, Dr. W. P., \$490.75; Harvey & Morrison, \$2,250.00; Harvie, J., \$1,713.34; Haseloh, W., \$45.00; Hatcher, E., \$16.00; Hatchwear Co., Ltd., \$14.81; Hau, I., \$5.00; Hauck, C. A., \$22.50; Hauck, H., \$122.10; Haugan, L. P., \$246.10; Haugen, P. M., \$15.00; Haugh, M., \$38.52; Hawe, H. L., \$580.00; Hawke, R. S., \$47.50; Hawkins, Dr. J. D., \$31.00; Hawkins, S. J., \$26.50; Hawkshaw, M., \$97.00; Hawin, H., \$8.50; Haworth, Dr. C. W. J., \$6.00; Haworth, Dr. G. C., \$12.50; Hawryluk, N., \$15.00; Hay, D., \$6.00; Hay, F. C., \$20.30; Hay, L. C., \$619.79; Hay, N., \$17.50; Hay, S., \$3.40; Hay, W. D., \$5.00; Hayden, R., \$6.00; Hayduk, F. M., \$115.00; Hayes, C. P., \$2.00; Hayes, J., \$15.00; Hayes, O., \$6.40; Hayhoe, F. M., \$22.20; Hayman, M., \$7.50; Haynes, Dr. W. T., \$7.00; Hays, A., \$62.87; Hays, D., \$20.00; Hays, J., \$59.25; Hays, P., \$17.50; Hayward, P., \$229.84; Hayward Lumber Co., \$1,201.42; Hayward's Drug Store, \$1.45; Hazel, H., \$31.20; Hazlett, W., \$24.80; Hazlett's General Store, \$6.00; Head's Lock & Key Works, \$15.51; Hearne & Russell, \$234.71; Heath, H. B., \$285.00; Heath, R., \$2c; Heath's Drug Store, \$3.50; Heaton Publishing Co., \$7.58; Heck, C. F., \$16.20; Heckbert S. C., \$3.80; Hedemark, O., \$373.41; Hedley Drug Co., F., 35c; Heemeryck, J., \$149.30; Hees, A. C., \$5.00; Heggen, A., \$275.00; Hegy, E., 64c; Heidbrink Co., \$77.84; Heidt, F. C., \$2.18; Hein, M. A., \$55.00; Heinsburg Mercantile Co., \$191.50; Heinsburg Percheron Breeders' Club, \$15.60; Heintzman and Co., Ltd., \$53.09; Heinz, J., \$27.00; Heinz Co., H. J., \$36.48; Hellerstadt, F., \$22.12; Hellmer, A., \$90.00; Hellum, J. J., \$3.00; Hellvig, T., \$15.00; Helamn & Mahaffy, \$454.60; Helmbold, H. H., \$16.25; Helmer, R., \$30.00; Helmer, S., \$15.60; Helps, J., \$2.50; Hemeyer, C. W., \$289.06; Hemmings Supply Co., \$321.28; Hemstock, W. A., \$97.15; Hemus, H. C., \$31.65; Hencher, W., \$12.50; Hendel, R. T., \$8.00; Henderson, A., \$66.70; Henderson, A. E., \$50.00; Henderson, C. C., \$496.71; Henderson, C. J., \$10.00; Henderson, E., \$63.00; Henderson, E. E., \$109.91; Henderson, Dr. E. F., \$266.00; Henderson, F., \$4.00; Henderson, Mrs. H., \$33.87; Henderson, Dr. J. E. C., \$20.25; Henderson, R. D., \$50.00; Henderson, S., \$26.25; Henderson, W., \$80.00; Henderson, W. P., \$1.00; Henderson Bros., \$45.00; Henderson Directories, Ltd., \$58.00; Henderson, Herridge & Gowing & McTavish, \$164.50; Henderson Signs, Ltd., \$2.50; Hendrickson, H., \$11.50; Hendrickson, R., \$5.85; Hendrie, J. M. B., \$34.00; Hendry Co., Ltd., G. M., \$61.84; Henegham, J., \$35.00; Henker, R. F., \$7.50; Henker, R. P., \$68.77; Henry, A. O., \$7.71; Henry, Dr. T. W. E., \$17.50; Henry, Dr. W. A., \$32.40; Henry, Graham & Reid, Ltd., \$316.75; Henry's Dairy, \$3.30; Hensley, Jas., \$40.65; Heppner, J. C., \$139.32; Heniger, P., \$3.00; Henke, W., \$30.00; Herbert Paint & Varnish Co., Ltd., The, \$1,035.27; Herd, N. L., \$2.66; Herder, L. E., \$2.50; Hergatt, Mrs. M., \$84.00; Herman, F., \$63.50; Herman, J., \$1.90; Herman Motors, \$110.15; Herring & Co., Ltd., \$60.00; Herron Cartage Co., W. S., \$50.00; Hesleton, G. M., \$48.70; Hesleton, J., \$25.50; Heslop Truck Service, R., \$58.80; Hettler, J., \$70.00; Heureux, J., \$18.00; Heuther Bros., \$175.00; Hewitt, C. E., \$47.35; Hewitt, C. J., \$9.00; Hewitt, H., \$5.00; Hewitt, L., \$28.00; Hewson & Son, \$41.05; "Hexton" Upholsterers, \$9.50; Hibbard, E. W., \$193.61; Hick Hardware Co., Ltd., \$281.73; Hicks & Co., W. W., \$2.50; Hickey, Dr., \$9.25; Hicklin, Wm., \$269.75; Hickox, J., \$30.00; Hicks, L. R., \$3.75; Hicks, Dr. R. A., \$68.00; Hide, H. R., \$212.21; Hiebert, J. C., \$40.00; Higdon, J., \$3.00; Higginbotham, H. T., \$2,743.73; Higgins, W. J., \$335.52; Higginson, F. J., \$15.00; High Prairie Breeders' Association, \$28.20; High Prairie Garage, \$123.45; High Prairie Hardware, \$120.30; High Prairie Pharmacy, \$10.10; High River Hardware Co., Ltd., The, \$60.39; High River Machine Shop, \$15.00; High River Motor Co., \$7.32; High River Times, \$2.00; High River Transport, 75c; Highview S.D. No. 1718, \$45.00; Highway Garage, \$4.00; Highway Garage, Stavelly, \$2.60; Highway General Store, \$3.00; Highway Service Station, \$7.05; Hill, Mrs. A., \$21.00; Hill, Geo. E., \$19.30; Hill, G. H., \$20.00; Hill, J. J., \$9.00; Hill & Co., L., \$6.00; Hill, Melvin, \$9.50; Hill, Wm., \$5.00; Hill, Dr. Wm. H., \$30.00; Hill & Co., W. T., \$85.75; Hilda Baptist Church, \$5.00; Hilda Electric Light Plant, \$5.00; Hilker's Garage, \$2.75; Hillas Electric Co., \$207.75; Hillcrest Collieries, \$143.31; Hillcrest Trading Co., \$411.30; Hillgardner, C., \$10.00; Hilliard Hall, The, \$9.00; Hillsted, S. M., \$39.90; Hillman, H., \$15.00; Hilmer, C., \$45.24; Hilton, M. J., \$50.00; Himby, L., \$8.00; Hinch, R., \$45.00; Hinckelman, W., \$254.93; Hinds, M., \$5.00; Hinds, Hayden & Eldredge, Inc., \$37.89; Hines, D., \$3.24; Hines, Gus, \$25.00; Hines Creek Trading Co., \$7.15; Hingley Co., Ltd., \$336.87; Hinton, C. E., \$8.50; Hird, V. C., \$7.00; Hislop, C. W., \$200.00; Hi-Heat Coal, \$420.00; Hi-Way Service Station, Clyde, \$2.15; Hi-Way Service Station, Leduc, \$3.90; Hoagg's Garage, \$11.57; Hoar, Dr. H. B., \$5.00; Hoar, R. L., \$172.20; Hobbes, J. L., \$57.05; Hobbs, A. E., \$22.00; Hobbs, C. E., \$5.10; Hobbs, R. F., \$42.00; Hocaluk, J., \$2.00; Hodgins, W. A., \$81.35; Hodgson, A., \$10.00; Hodgson, J. F., \$95.51; Hodgson, F. L., \$517.18; Hodgson, Lee, \$19.80; Hodgson, R. C., 35c; Hodgson, Dr. W. M., \$3.25; Hoener, R., \$5.00; Hofer, J. A., \$140.00; Hoferer, L., \$59.78; Hoffman, A., \$18.70; Hoffman, E. R., \$20.00; Hoffmans, Ltd., \$104.50; Hoffin, E., 50c; Hogan, E. A., \$54.50; Hogan, J. P., \$3.50; Hogg, A. B., \$1,823.90; Hogg, N., \$105.00; Hogg, O., \$26.00; Hogg, P., \$60.00; Hogg & Menzies, Messrs., \$170.23; Hohnisch, C., \$19.40; Holland, E. A., \$5.00; Holbrook, C. C., \$96.05; Holden, R., \$1.00; Holden, Herald, The, \$1.50; Holton, P., \$10.00; Holinshead, M., \$2.00; Holland, J. T., \$8.25; Holliday, Mrs. A., \$2.00; Hollies, Dr. E. B., \$15.00; Hollies, Dr. E. G., \$136.50; Hollings Garage, \$2.40; Hollingshead Co. of Canada, Ltd., E. M., \$59.40; Holloway, J. M., \$8.00; Holman, B. E., 66c; Holmes, A. H., \$39.00; Holmes, Dr. C. E., \$30.00; Holmes, E. E., \$274.27; Holmes, Dr. G. E., \$4.50; Holmes, H., \$9.25; Holmes, J., \$55.31; Holmes, Mrs. J. K., \$10.00; Holmes, J. W., \$19.20; Holmes, L., \$77.50; Holmes, N., \$6.35; Holroyd, E., \$45.00; Holstein-Friesian Association, \$22.00; Holsum Packing Co., Ltd., \$467.31; Holsworth, Mrs. D. K., \$8.50; Holt & Co., H., \$89.13; Holton, P., \$555.01; Holton's Store, \$301.00; Holte Bros., \$2.00; Holtsbaum, W. B., \$10.54; Holubitsky, Dr. N. O., \$129.65; Holy Angel's Convent, \$56.25; Hombie, O., \$84.00; Home Bakery, \$27.51; Home Builders Hdwe. Co., \$158.97; Home Furnishing Co., \$4.50; Home Furniture Co., \$10.00; Home Furniture & Clothing Exchange, \$91.80; Hommy, C., \$41.60; Hommy, J. A., \$3.45; Honert, C. C., \$1.00; Honey, Wm., \$5.35; Honeyball, W. H., \$11.91; Hong, Joe, \$3.80; Hong, L., \$117.65; Hong, W. C., \$4.50; Hong Wong, \$4.50; Hood, D., \$40.00; Hood, G. J., \$242.58; Hood, G. T., \$81.20; Hood, R. G., \$26.00; Hood, Wm., \$49.00; Hood's Book Room, Dora, \$2.11; Hoogers, P., \$18.20; Hook Signs, Ltd., \$46.40; Hooper, A., \$6.94; Hooper's Drug Store, \$19.80; Hoover, W. S., \$107.98; Hope, J. W.,

STATEMENT No. 157—Continued

\$41.04; Hope-Hanley Implement Co., Ltd., \$129.10; Horinek, Mrs. T., \$25.00; Horne, G. M., \$53.00; Hornby, J. W., \$36.00; Horner Ltd., F. W., \$294.31; Horner, W. A., \$18.80; Horning, J. E., \$20.00; Horodezky, F., \$10.00; Horrick, W., \$11.10; Horrock's Dairy, \$18.60; Horvath, J., \$50.00; Horwood, G. H., \$13.00; Hotchkiss, N. E., \$2.00; Hotel Equipment & Supply Co., Ltd., \$1,063.18; Houger, J. B., \$7.50; Houghtling, Dr. W. J., \$1,471.00; Houghton, Mifflin Co., \$1,353.53; Houle, A., \$20.00; Houston, G., \$1.00; Houston, M., \$3.00; Houston's Standard Publications, \$15.00; Hovde, J., \$65.00; Hovde, P., \$65.00; Hovde Bros., \$23.49; Hoven, A. J., \$135.00; HOSPITALS: Alsask Community, \$364.75; Athabasca Municipal, \$1,190.69; Banff Municipal, \$728.75; Barrhead, \$742.00; Bassano Municipal, \$373.00; Battle River, \$22.50; Battle River, Notikewin, \$195.00; Bellevue, \$12.50; Bentley Community, \$25.00; Berwyn, \$235.00; Frances Bronson, \$432.50; Burgess, Mrs. E. L., \$210.50; Canmore, \$2.50; Cardston Municipal, \$479.50; Carmangay, \$194.00; Cereal, \$5,023.20; Claresholm, \$173.00; Coleman, \$86.00; Consort Municipal, \$5,120.00; Dodsland Hospital Association, Ltd., \$42.84; Drumheller Municipal, \$1,601.75; Elk Point Municipal, \$523.50; Empress Cottage, \$431.50; Fairview, \$639.00; Galt, \$7,575.20; Banff General, \$5.13; General Hospital, Calgary, \$2,757.82; General Hospital, Coronation, \$58.00; General Hospital, Didsbury, \$209.75; General Hospital, Edmonton, \$73,660.10; General Hospital, Killam, \$9.00; General, Macleod, \$7,904.45; General, Medicine Hat, \$8,081.17; General, Nordegg, \$69.75; General, Olds, \$30.00; General, Vegreville, \$90.00; General, Winnipeg, \$91.50; Grande Prairie Municipal, \$2,311.50; Hanna Municipal, \$3,038.34; High Prairie, \$75.00; High Prairie Community, \$689.00; Holy Cross, \$2,672.85; Innisfail Municipal, \$14.00; Immaculata, \$1,193.00; Janet McGowan, \$393.50; John Neil, \$1,531.00; Kerrobert Municipal Board, \$34.00; K. H. Pretty General, \$1,927.00; Kindersley Union, \$2.50; Junior Red Cross, \$15.00; Lamont Public, \$302.10; Lethbridge, \$247.30; Misericordia, \$3,898.85; Our Lady's, \$310.90; Pouce Coupe, \$396.50; Peace River Municipal, \$3,701.30; Providence General, \$1,061.75; Provost Municipal, \$324.00; Red Deer Municipal, \$143.00; Rolland M. Boswell, \$5.00; Royal Alexandra, \$37,191.30; St. Anne's, \$78.50; St. Joseph's, \$10,438.62; St. Joseph's, Macklin, \$45.00; St. John's, \$2,117.65; St. Louis, \$1,360.00; St. Martin's, \$655.90; St. Mary's, Camrose, \$173.50; St. Mary's, Trochu, \$46.00; St. Michael's, \$5,668.09; St. Paul's, \$284.50; St. Theresa, \$641.80; St. Vincent, \$97.50; Sacred Heart, \$2,365.20; Seton, \$190.50; Spirit River Community, \$215.75; Stettler Municipal, \$33.00; Thorsby, \$3.00; University of Alberta, \$54,275.18; Vermilion Municipal, \$6.50; Wainwright Municipal, \$85.00; Wayne, \$800.50; Wetaskiwin, \$476.00; HOTELS: Alberta, \$2.00; Alexandra, \$12.00; Alexander, \$2.00; Astoria, \$8.00; Barrhead, \$5.00; Black Diamond, \$180.00; Bonnyville, \$7.95; Breton, \$13.95; Brunswick, \$36.25; Busby, \$4.50; Carlton, The, \$19.50; Cecil, \$473.00; Cecil, Edmonton, \$78.00; Clyde, \$3.00; Commercial, Lac La Biche, \$4.75; Corona, \$7.60; Cosmopolitan, Blairmore, \$1.00; Dominion, \$2.70; Empress, Calgary, \$7.50; Empress, Empress, \$90.00; Garden, \$5.00; Hub, \$17.40; Imperial, Bassano, \$2.50; Imperial, Blackfalds, \$4.00; Irricana, \$2.00; King Edward, \$107.90; King George, \$1.00; King's, Lethbridge, \$17.50; Lake Side, \$98.00; Lake View, \$163.05; Laurie, \$2.00; Lavoy, \$5.00; McNamara, \$17.00; Marquis, \$5.00; Nanton, \$4.00; New Bowden, \$8.50; Park, \$18.94; Provost, \$9.00; Queen's, \$9.00; Ranfurly, The, \$5.00; Royal, The, \$2.50; Royal, Peace River, \$11.00; St. Louis, \$400.00; Sheppard Hotel Co., Ltd., \$1.20; St. Regis, \$8.50; Thorsby, \$61.00; Victoria, \$42.50; Viking, \$5.00; Wainwright, \$3.00; Wales, \$5.75; Whitecourt, \$95.85; Whitehouse, \$14.75; Windsor, \$156.70; Winfield, \$16.00; How, J. L., \$41.25; How & Co., J., \$210.20; Howard, Mrs. B., \$121.00; Howard, E. O., \$11.10; Howard, Win., \$305.00; Howard & McBride, \$426.00; Howe, H. T., \$5.10; Howard, L., \$10.00; Howell Forwarding Co., Ltd., \$2.48; Howery, Z. H., \$61.50; Howey, J., \$30.63; Howden, B. G., \$20.00; Howlett, E., \$3.50; Hoyt Hardware Co., \$1,262.56; Hrubos, C., \$35.00; Hubl, L., \$24.00; Huckill, Mrs. J., \$48.00; Huckell, J. T., \$7.00; Huckell, Dr. R. G., \$250.00; Hudson, N. M., \$2.00; Hudson, W., \$320.00; Hudson's Bay Co., \$7,809.50; Hudson Paper Co., Ltd., \$363.72; Heather Bros., \$30.00; Huff Gravel, Ltd., \$9,431.20; Huff Refinery Co., Ltd., \$2,924.87; Hughenden Record, \$2.00; Hughes, A., \$360.00; Hughes, C., \$26.00; Hughes, J., \$1.80; Hughes, J. H., \$989.50; Hughes, J. McK., \$315.66; Hughes, N. K., \$95.00; Hughes, V., \$20.50; Hughes Motors, \$58.58; Hughes Owens Co., Ltd., \$8.25; Hume, A., \$2.00; Hume & Sons, Ltd., D., \$1.50; Humenik, F., \$7.10; Humeston, Dr. F. L., \$45.50; Hummel, B., \$6.65; Hummelle, G., \$90.00; Humphries' Funeral Home, \$114.20; Hunka, S., \$7.50; Hunt & Co., G. D., \$11,805.00; Hunt, Dr. H. B., \$956.05; Hunt & Pen Co., C. Howard, 55c; Hunt's Hdwe., \$1.89; Hunter, A. J., \$6.50; Hunter, E. A., \$39.34; Hunter, G. F., \$42.00; Hunter & Co., J. E., \$111.74; Hunter Coal Co., \$57.35; Hunter's Tire Service, 80c; Huntington Laboratories of Canada, Ltd., \$118.35; Huntley, H., \$4.00; Huntley, J., \$325.12; Huntley Mfg. Co., Ltd., \$926.00; Huntsville S.D. No. 1574, \$22.30; Huppel, A., \$26.00; Hurl, S. J., \$27.00; Hurt & Wilson, \$1.40; Hushiak, A., \$9.00; Hussar Co-op. Association, Ltd., \$197.00; Huston Co., Ltd., J. A., \$92.93; Hutchings, F., \$44.55; Hutchinson, A., \$20.60; Hutchinson, C., \$25.00; Hutchinson, G., \$15.00; Hutchinson, H., \$3.30; Hutchinson, T. F., \$33.50; Hutchinson & Co. (Publishers), Ltd., \$805.95; Hutchinson Co., Ltd., The T., \$6.50; Hutchinson, A., \$36.00; Hutchison, G. B., \$52.00; Hutchison, T., \$44.88; Hutton, R., 75c; Hutton, Roy, \$3.95; Hutton Carpet Cleaning & Upholstery Co., \$12.00; Hutton's, \$316.81; Hygiene Products, Ltd., \$1,014.90; Hy-Grade Coal Co., \$19.75; Hyland, Wm., \$132.55; Hyman, N., \$10.48; Hyshka, J., \$14.34; Hy-Way Auto Service, \$2.20. Total Section "H".....

\$387,898.19

I

Ibbetson, W., \$12.01; Iddiols Bros., \$3.65; Ideal General Repair Shop, \$2.75; Ideal Laundry & Dry Cleaners, \$81.98; Ideal Repair Shop, \$44.25; Iles, James, \$75.00; Iles Radio Service, \$9.70; Ilkiw, F., \$7.00; Ilkiw, L., \$3.00; Illinois Engineering Co., \$45.85; Imeson, L. L., \$31.30; Immigration Agency, \$129.14; Imperial Bank of Canada, Charges, \$59,054.54; Imperial Bank of Canada, Interest, \$3,660,959.09; Imperial Bank of Canada, N.Y. Exchange, \$477.35; Imperial Building Supplies, Ltd., \$9.22; Imperial Forestry Institute, \$4.41; Imperial Lumber Co., Ltd., \$368.54; Imperial Memorial and Stone Co., Ltd., \$14.00; Imperial Motors, Ltd., \$273.41; Imperial Oil, Ltd., \$132,762.38; Imperial Optical Co., Ltd., \$194.73; Imperial Store, \$43.44; Imperial Tobacco Sales Co. of Canada, \$10.22; Imperial Veterans in Canada, \$40.00; Inch, S., \$11.10; Independent Biscuit Co., Ltd., \$169.49; Independent Grain Co., Ltd., \$3,331.39; Independent Meat Market, \$305.77; Industrial Accident Commission, 36c; Ingeberg, O. T., \$3.50; Ingeberg, Thomas, \$5.25; Ingle, Lorne, \$17.50; Ingledew, H. R., \$2.10; Inglis, G. C., \$26.15; Ingoldsby, B., \$41.00; Ingoldsby, T., \$14.00; Ingraham's, \$25.10; Ingram, A. R., \$109.63; Ingram, H., \$20.00; Ingram, J. S., \$48.00; Ingram, W. O., \$7.60; Ingram & Bell, Ltd., \$4,889.66; Ingram's, \$830.26; Ings, F. W., \$157.50; Innes, J. H., \$2.50; Innis, A., \$3.00; Innisfail Hardware Co., \$79.87; Innisfail Motors, Ltd., \$8.35; Innisfail Province, \$30.44; Institute of American Poultry Industries, \$2.05; Institute of Applied Arts, \$667.19; Institute of Industrial Arts, \$1.50; Institute of Research, \$26.52; Interlake Tissue Mills Co., \$1,650.31; International Assn. of Game & Fish, \$25.19; International Bitumen Co., Ltd., \$6.05; International Business Machines Co., Ltd., \$162.98; International Coal & Coke Co., Ltd., \$116.27; International Harvester Co., \$21,904.84; International Rly. Pub. Co., \$12.00; International Silver Co. of Canada, Ltd., \$98.25; I.O.O.F., \$41.00; Ireland, C., \$34.50; Ireland, Jim, \$3.00; Irish Linen Store, \$70.58; Irma Foundry & Machine Shop, \$3.25; Irma Times, \$2.00; Irma Trading Co., \$8.00; Ironside, C. G., \$2.50; Irvine, W. H., \$1.50; Irving & Lacey, 35c; Irvine, Dr. A. D., \$35.00; Irwin, C. F., \$225.40; Irwin, Jean M., \$64.95; Isaac, G., \$21.00; Isaac, W. A., \$48.06; Isaacson, C., \$246.34; Italian Lodge, \$21.00; Iversen, John, \$3.05; Ives, Fred, \$6.00; I.X.L. Dairy, \$11.92. Total Section "I".....

\$3,890,319.03

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 157—Continued

J

Jackson, C. W., \$36.95; Jackson, E. R., \$62.00; Jackson, F. D., \$65.25; Jackson, H. M., \$3.00; Jackson, J., Cold Lake, \$20.00; Jackson, J., Edmonton, \$11.25; Jackson, L. C., \$10.00; Jackson, M., \$213.75; Jackson, Dr. Mary E. P., \$2.50; Jackson, N. O., \$112.18; Jackson, S., \$505.40; Jackson, T., \$3.55; Jackson Blacksmith & Welding Shop, \$567.50; Jackson Bros., \$92.92; *Jackson & Co., C. L., \$22,675.00; Jackson Trade Publishing Co., Ltd., \$76.00; Jacobs, E., \$49.73; Jacobs, F., \$7.75; Jacobs, G., \$12.00; Jacobs, R. W., \$1.00; Jack, Rev. Hugh, \$75.00; Jack's Delivery, \$31.35; Jack's Men's Wear, \$1.75; Jacobson, H., \$30.00; Jacobson, G., 50c; Jacques, D., \$54.30; Jacques Funeral Home, \$280.00; Jackman, Harry, \$50.00; Jake Service Station, \$1.50; James, E., \$4.12; James, E. E., \$123.19; James, M., \$6.00; Jamieson, D., \$28.27; Jamieson, D. A., \$2,440.45; Jamieson, D. A. and H. H., \$43.91; Jamieson, F. C., \$50.00; Jamieson, Geo. A., \$13.50; Janitors Supply Co., \$59.43; Janse Bros. Co., Ltd., \$510.00; Janssen, J. L., \$12.80; Jardine, A. J., \$71.00; Jardine, F. K., \$8.44; Jarvie, J., \$86.70; Jarvis, P. B., \$135.29; Jarvis Goodey Harness Co., \$19.20; Jarvis & Jarvis, Inc., \$45.35; Jassman, E., \$57.05; Jasper Grinders, Ltd., \$1.70; Jasper Hardware & Grocery Co., \$2.85; Jasper Home Grocery, \$17.66; Jaurnick, May, and Webster, E. C., \$1,102.50; Jay Bros. & Thompson, \$38.13; Jean, A., \$7.00; Jeary's Meat Market, Wholesale, \$9.80; Jefferies & Sons, Ltd., \$6,031.00; Jeffery, J., \$3.00; Jellis, Wm., \$512.08; Jellis, W. H. S., \$321.00; Jenkins, R. B., \$5.00; Jenkins, T. L., \$280.00; Jenkin's Groceteria, \$6,021.36; Jenkin's Grocery, \$12.70; Jenner Consolidated S.D. No. 24, \$71.04; Jennings, A., \$60.00; Jennings, P. T., \$48.75; Jensen, C. P., \$45.00; Jensen, E., \$20.00; Jensen, E. E., \$70.00; Jensen, F., \$188.88; Jensen, H. G., \$20.08; Jensen, Joe, \$31.07; Jensen, L., \$18.00; Jensens Bros. Truck, \$1.65; Jerwak, M. N., \$2.00; Jeske, T., \$20.00; Jessen, E. L., \$5.00; Jewell, A., \$16.61; Jewell, Alton, \$26.80; Jewell, F. G., \$87.50; Jewell Collieries, \$5.00; Jex, W. R., \$14.95; Johnson, A., \$10.00; Johnson, A. J., \$26.95; Johnson, B., \$40.47; Johnson, B. C., \$31.60; Johnson, B. E., \$302.25; Johnson, Carl, Breton, \$60.04; Johnson, Carl, Enchant, \$231.70; Johnson, C., Rimbey, \$10.40; Johnson, C. E., Bow Island, \$14.75; Johnson, C. E., Lethbridge, \$55.50; Johnson, C. A., \$5.00; Johnson, C. W., \$127.50; Johnson, E., Dixonville, \$2.00; Johnson, E., Noral, \$38.00; Johnson, E. B., \$6.00; Johnson, F., \$1.00; Johnson, G. E., \$10.00; Johnson, G. K., \$237.56; Johnson, G. R., \$2,259.12; Johnson, H., Belvedere, \$29.01; Johnson, H., North Star, \$7.00; Johnson, H. F., \$21.50; Johnson, J. M., \$80.23; Johnson, L., \$52.50; Johnson, L. B., \$55.00; Johnson, N., \$367.08; Johnson, Nels, \$45.00; Johnson, O., Colinton, \$10.00; Johnson, O., Fairview, \$8.05; Johnson, O. A., \$130.25; Johnson, Ray, \$60.00; Johnson, R. A., \$19.36; Johnson, R. L., \$42.00; Johnson Hatchery, R. S., \$284.19; Johnson, W., \$22.50; Johnson, W. G., \$9.75; Johnson, W. S., \$76.00; Johnson Bros., \$2,340.13; Johnson & Cousins, \$1,265.33; Johnson & Johnson, Ltd., \$2,598.46; Johnson, Nick, and A. C. Hays, \$39.10; Johnson's Garage, \$22.40; Johnson's Trucking Service, \$12.40; Jones, A. J., \$12.00; Jones, D. S., \$1.74; Jones, Edwin H., \$2,394.48; Jones, Griff, \$57.00; Jones, Dr. F. W., \$76.50; Jones, H., \$96.00; Jones, H. J., \$31.80; Jones, L., \$16.87; Jones, M., \$150.72; Jones, P., \$4.00; Jones, R., \$16.50; Jones, R. L., \$43.00; Jones, S., 75c; Jones, T., \$239.30; Jones Bros. of Canada, Ltd., \$4.00; Jones & Cross, Ltd., \$17.00; Jones, Graham & O'Brien, \$6.35; Jones Hardware, \$2.00; Jones Transport, \$2,976.64; Job, J., \$125.05; Jobb & Co., \$5.30; Joel's Mechanical Repair Shop, \$2.75; Johanson, Dr. N. A., \$58.50; John, E., \$12.00; Johns, F., \$12.00; Johns, M. H., \$226.40; Johns & Co., E. G., \$202.26; Johns, M., \$16.33; Johnston, C. G., \$40.00; Johnston, D. J., \$110.00; Johnston, J., \$86.80; Johnston, J. & A., \$51.20; Johnston, J. H., \$3.00; Johnston, Dr. R. E., \$791.75; Johnston, R. H., \$4.00; Johnston, W. D., \$8.40; Johnston, W. H., \$7.78; Johnston's Auto Wreckage, \$50.95; Johnston Bros., \$149.96; Johnston Drug Co., \$608.55; Johnston & Frizzell, Drs., \$295.70; Johnston, Ltd., \$2.75; Johnston's Meat Market, \$59.28; Johnston Storage & Cartage Co., Ltd., \$142.38; Johnstone, Dr. J. F., \$8.00; Johnstone, R. T., \$3.00; Johnstone, R. W., \$15.20; Johnstone, Dr. W. A., \$26.00; Johnstone Lumber Co., Ltd., \$7.90; Johnstone Walker Co., Ltd., \$78.69; Jolley, Wm., \$21.35; Jolliffe, H., \$5.00; Joncas, A., \$167.27; Jory, W. R., \$4.75; Joubert, B., \$87.18; Journal of Industrial and Engineering Chemistry, \$6.61; Journal Printing Co., 20c; Journeaux, B. A., \$32.00; Jousard Distributing Society, \$122.75; Joy, L. P., \$69.40; Junker, O., \$90.00. Total Section "J"

\$ 64,917.06

K

Kabanuk, W., \$35.75; Kadey, W., \$8.00; Kagna, M. L., \$3.33; Kaiser, A., \$6.25; Kaila & Hoglund, \$39.17; Kaiser, A. E., \$29.28; Kalborn, O., \$1,946.34; Kalis, R., \$20.00; Kalibom, H., \$21.58; Kalle Manufacturing Co., Ltd., \$8.00; Kallol Bros. Garage, \$1.05; Kanaitis, J., \$6.15; Kane, R. C., \$30.00; Karosick, N., \$109.99; Kaserman, A., \$38.80; Kashen, M., \$2.50; Kasur, R., \$146.25; Kaszas, J., \$8.00; Kaufman Rubber Co., Ltd., \$22.38; Kaye, Dr. P. B., \$27.51; Kay's Custom Tailors, \$26.75; Keats, M., \$10.00; Keay, D. H., \$21.77; Keay, O. S., \$130.00; Kechnie, W. J., \$20.00; Keeley & Milhausen, Co. P., \$1,759.85; Keeley, W. S., \$244.07; Keeling, C., \$9.15; Keen, Dr. Wm. H., \$30.60; Keeping, M. F., \$3.00; Keer, F. R., \$69.27; Keeran, J., \$5.00; Keg River Trading Co., \$59.38; Kehoe, A. J., \$9.00; Kehoe, F. G., \$2.00; Kehoe, L. L., \$12.62; Keillor, Dr. F. A., \$509.20; Keim, J., \$4.00; Keith, D., \$525.00; Keiran, J., \$3.75; Kelly, H., \$20.00; Kelly, L. G., \$16.20; Kelly, N., \$66.51; Kelly, W. L., \$10.00; Kelly Confection Co., Ltd., \$15.60; Kelly & Co., H., \$69.38; Kelly Douglas & Co., Ltd., \$97.55; Kelly Hardware, \$9.75; Kelly's Transfer, \$18.20; Kellner, C., \$20.00; Kelloway, Dr. W. F., \$22.30; Kelm, W., \$13.20; Kelso, J. A., \$15.60; Kelts, E., \$12.15; Kemery, W. G., \$101.10; Kemp, J. H., \$408.55; Kendrick & Burnnett, \$55.84; Kennedy, Dr. A. H. N., \$20.00; Kennedy, C., \$20.00; Kennedy, Dr. E., \$1.50; Kennedy, I. E., \$61.20; Kennedy, J. G., \$6.00; Kennedy, W. H., \$5.00; Kennedy & Dixon, Drs., \$15.00; Kenn's Service Station, \$1,132.43; Kenny Motors, Ltd., \$1.20; Kensit, Wm., \$17.25; Kent, R. H., \$15.00; Kent Co., Inc., \$32.02; Kenward, T. A., \$31.60; Kenward's Shoe Repair, \$7.50; Kerfoot, A. R., \$3.00; Kergan, R. G., \$32.50; Kern, J. H., \$220.00; Kernick, F., \$96.00; Kerns, J. L., \$621.30; Kerr, G. O., \$347.75; Kerr, J. G., \$7.00; Kerr, J. P., \$25.00; Kerr, W. A. R., \$5.00; Kerr Brothers, \$1,075.28; Kerrison & Adams, \$24.00; Kerrobert Drug Co., \$2.50; Kerschler, G., \$66.50; Ketchen, S. J., \$22.16; Ketchum Mfg. Co., \$735.87; Kettlys, K. M., \$10.00; Kew, W., \$5.00; Key, A. H., \$7.00; Key, Dr. J. A., \$610.50; Keys, G., \$3.00; Keyser, R., \$9.60; Kickham, Dr. L. A., \$921.10; Kidd, Dr. C. B., \$141.35; Kidd, C. J. and M. A., \$681.27; Kidd, G. E., \$2.75; Kidd, S., \$2.00; Kidder, W., \$5.25; Kidner, T., \$5.00; Kiefer's Hall, \$15.00; Kilborn, P. E., \$13.00; Killam District Co-operative Association, Ltd., \$86.83; Killco Store, \$394.38; Killins, G. H., \$41.04; Killips, N., \$315.50; Killoran, F. J., \$3.00; Kilpatrick, J., \$14.49; King, W., \$20.00; King & Co., \$76.00; King Drug Co., Ltd., \$4.25; King Edward Cafe Co., Ltd., \$15.80; King Edward Park Store, \$15.00; King's Printer, \$213,887.97; Kimball, E. P., \$304.69; Kimzey, A. R., \$29.95; Kindt, C., \$54.91; Kingsberry, N., \$69.40; Kingsland Co., \$28.00; Kinnaird Cartage Co., \$48.75; Kinnear, E. M., \$133.07; Kinsmen Club of Edmonton, \$15.65; Kirby, W. J., \$6.00; Kirby Cartage, \$463.08; Kirk's Garage, \$2.50; Kirkam, D., \$204.14; Kirkman, F. R., \$1.55; Kirks' Tire Shop, \$16.80; Kirkwood, H., \$74.16; Kirkwoods Dairy, \$3.00; Kirpin, J., \$8.37; Kitson's Pharmacy, \$219.05; Kiwanis Children's Aid Home, \$3,147.49; Kitteridge, G., \$2.00; Klaiber, A., \$27.99; Klassen Hardware, \$12.95; Klaus, D., \$521.25; Klean Sweep Brushes, \$22.12; Kleenbirt Collieries, Ltd., \$31.50; Klein, M., \$2.50; Klesko Dairy, \$16.50; Kline, Irving, \$1.00; Klinger, R. E., \$32.33; Klinger, R., \$10.00; Klimok, J., \$14.52; Klinker, E., \$1.25; Knappman Plumbing & Heating Co., \$93.25; Knapp, A. S., \$36.22; Knapp, Dr. B., \$7.40; Knapp, G., \$38.55; Knaut, W. S., \$2.55; Knibb, C., \$26.25; Knies, L., 90c; Knight, E. G., \$2.00; Knight, P. F., \$19.30; Knight, R., \$20.00; Knight, W., \$431.95; Knight's Bindery, \$17.50; Knights of Pythias, \$50.00; Knipfel, O. B., \$497.65; Knoll, Dr. J. J., \$9.50; Knolls, J., \$4.80; Knott, A. E., \$208.90; Knott, E., \$54.30; Knotts, G., \$25.00; Knowles, B.,

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 157—Continued

\$6.00; Knowles, R. K. B., \$7.50; Knox, E., \$224.50; Knox, J., \$49.37; Knull, J. D., \$100.00; Kobel, K., \$11.37; Kochan, A., \$3.60; Koebel, G., \$54.80; Koenig, W. G., \$33.03; Kohn & Son, A., \$285.50; Kokosha, T., \$4.00; Konelsky, J., \$208.75; Konopski, E., \$208.95; Kon-Test Chemical Products, \$3.75; Kopchia, J., \$8.00; Kopin, A., \$20.00; Koran, A., \$6.00; Koren, L., \$253.00; Korenda, J., \$30.00; Korin, F., \$66.00; Koropecski, W., \$31.10; Kosras, J., \$16.00; Koss, P., \$2.50; Kostecky, M., 3.85; Kostyk, N., \$2.25; Kostyk, S., \$4.44; Kostynuk, J., \$16.00; Kotch, S. M., \$128.60; Kotomski, W., \$48.05; Koury, J., \$24.00; Kowal, F., \$2.35; Kowalsky, D., \$40.00; Kowalsky, K., \$20.00; Kozmyk, O., \$6.00; Kraft, E. E., \$1.20; Kraft, J. W., \$11.10; Kramer Bros., \$175.00; Kranz, R., \$99.00; Krause, J. F., \$3.00; Krause, W., \$130.40; Krause Milling Co., \$93.88; Krecho, J., \$20.00; Krefting, V. E., \$9.00; Kreiser, R. S., \$6.28; Kreison, A., \$16.30; Kresge, F. W., \$126.00; Kriefler, S., \$3.00; Krisher, Lloyd, \$120.00; Kroesing, J., \$238.50; Kroft's Garage, \$1.65; Krol, F., \$7.70; Kropp, E., \$3.00; Kruger, W., \$46.90; Kryskow, E. J., \$199.65; Kubasky, J., \$3.25; Kubat, M. E., \$1.09; Kubik, J., \$107.15; Kucheran, M., \$171.50; Kulachkosky, A., \$2.40; Kunder, W. E., \$6.05; Kundert, H., \$36.00; Kurtzweg, W. F., \$82.90; Kusler, H., \$40.93; Kuster, O. A., \$720.25; Kushner, S., \$257.76; Kushner, T., \$12.73; Kutny, H., \$6.00; Kuziek, P., \$3.60; Kuzmicki, F., \$3.83; Kvill, P. R., 92c; Kyle, G. L., \$29.41. Total Section "K"

\$240,716.39

L

Laarz, P. M., \$22.50; Labbe, A., \$36.00; Labonte, A., \$15.20; Labontir, D., \$27.50; Labour Research Institute, \$5.00; Labour Review, \$40.00; Labrecque, F., \$64.70; LaChance, A., \$27.15; Lackie Manufacturing Co., \$305.74; LaClair, E., \$200.00; L'Action Catholique, \$4.00; Lac La Biche Cash Store, \$750.98; Lac La Biche Meat & Grocery, \$792.35; Lacombe Bull Sale, \$6.00; Lacombe Clyde Horse Breeders' Club, \$22.00; Lacombe Furniture Store, \$27.50; Lacombe Home, \$2,341.84; Lac St. Anne Chronicle, \$14.00; Ladies' Store, \$5.61; Ladouceur, A., \$118.50; Laeser, M., \$64.00; La Flamme, L., \$7.87; La Flamme, P., \$1.90; La Fleche Bros., Ltd., \$102.00; La Flur, R., \$2.40; La Foy, W., \$43.55; Lagasse, M. R., \$28.50; Laing, M., \$5.67; Laing, W., \$16.00; Laird Motors, \$300.90; Laidlaw Co., \$18.14; Lake Saskatoon Percheron Association, \$34.80; Lake of the Woods Milling Co., Ltd., \$1,781.08; Lakeside Coal Co., Ltd., \$5,155.86; Lakeside Colony, \$679.00; Lakeview Garage, \$3.50; Lakusta, O., 80c; Lalonde, T., \$163.44; LaMarr, J., \$3.20; Lamb Bros., \$5.00; Lambert, J. E., \$50.30; Lambert, J. S., \$24.90; Lambert, R., Fort Vermilion, \$3.00; Lambert, R., MacKay, \$39.00; Lambert Bros., \$7.75; Lambie, J., \$48.50; Lamer, H., \$9.15; Lammie, Wm., \$125.30; Lamothe, L. O. J., \$8.17; Lamouche, N., \$9.00; Lamont Tribune, \$2.00; Lamoureux, G., \$14.00; Lamoureux Stallion Club, \$17.00; Lallemand Refining Co. of Canada, Ltd., \$137.55; Lancaster, E. G., \$42.40; Lancaster Press, Inc., \$14.70; Lancet, The, \$25.36; Land Titles Office, Calgary, \$578.75; Land Titles Office, Edmonton, \$622.75; Landale, J. D., \$67.60; Lander, Dr. D., \$783.50; Lander, Dr. H., \$511.80; Lander's Drug Store, \$384.95; Landing, H. M., \$2.25; Landon, F. L., \$4.20; Landry, F., \$25.00; Lane, J. A., \$24.00; Lane, Ray C., \$13.00; Lang, C., \$31.50; Lang, H., \$55.10; Lang, J. A., \$373.44; Lang Bros., Ltd., \$26.65; Lang Co. Gum, \$17.25; Lange, J., \$205.00; Lange, J. A., \$92.64; Langell, D. B., \$23.36; Langell, R. D., \$2.10; Langford, F. G., \$5.00; Langley, G., \$225.60; Langley, H. A., \$18.00; Langlois, I., \$33.93; Langon, E., \$18.00; Lanyon, T. R., \$503.00; La Perle, E. J., \$1.00; Lapiere, E. R., \$2.45; Lapiere, J., \$16.00; Lapiere, J. A., \$13.15; Lapiere's Garage, \$18.20; Laplante, J. R., \$6.15; Laporte, A., \$138.00; Lapp, Geo., \$7.00; Larg, H., \$9.38; Larkulich, M., \$10.00; Larsen Auto Supply, \$3.30; Larson, C. L., \$73.28; Larson, H., \$16.00; Larson, J. A., \$24.00; Larson, M., \$20.00; Larson, O., \$1,140.80; Larson, P., \$96.25; Larue, John, \$18.85; Lastiwka, A., \$1.00; La Survivance, \$2.00; Latta Limited, D. G., \$2,607.22; Laubman, C., \$22.60; Laubman, C. F., \$1.80; Lauder, B., \$161.50; Laughlan & McDonald, \$3,344.24; Laughlin's Garage, \$45.40; Laughton, S. F., \$30.41; Laurence, O., \$3.00; Laval, H., \$3.75; Laven, J., \$42.66; Lavoie, G., \$25.00; Lavoy Percheron Club, \$17.80; Law, Dr. F. F., \$23.20; Law Bros., \$271.30; Law Mercantile Co., \$13.85; Law Society of Alberta, \$160.00; Lawford, C. H., \$106.00; Lawlor, T. W., \$103.65; Lawnview Mortuary, \$70.00; Lawton, J. H., \$23.00; Lawton's Store, \$9.00; Lay, G. E., \$8.00; Laycock, D. T., \$7.50; Laycroft, T., \$16.00; Layzell & Layzell, \$24.95; Lazarenko, J., \$3.00; Lazarick, G., \$300.00; Lazaruk, W., \$50.00; Lazaruk's Garage, \$85.08; Lazerte, M. E., \$68.33; League of Nations Society in Canada, \$33.03; Leake, R. E., \$1.50; Leanard, M., \$35.40; Leard, R. B., \$13.84; Learmonth, Dr. G. E., \$249.00; Leary, W. H., \$36.75; Leask, P. M., \$139.78; Leavitt, G., \$41.65; Leavitt, G. D., \$33.32; Lebow, T. B., \$6.00; Ledene, J. O., \$85.00; Lederle Antitoxin Laboratories, \$21.07; Ledger, W., \$84.26; Le Droit, \$5.00; Leduc Hardware, \$58.46; Leduc Representative, \$2.00; Leduc Truck Service, \$25.80; Lee, Alice, \$121.00; Lee, A. H., \$20.00; Lee, A. H., \$59.90; Lee, A. M., \$15.00; Lee & Sons, E., \$9.40; Lee, E. M., \$289.45; Lee, E. P., \$182.50; Lee, E. R., \$4.55; Lee, E. T., \$33.45; Lee, G., \$4.00; Lee, J. W., \$232.92; Lee, K. L., 55c; Lee, Long, \$60.00; Lee, L. L., \$14.11; Lee, M., \$1.97; Lee, W. D., \$18.85; Lee's Garage, \$18.61; Leech, E., \$36.00; Leeder, B., \$10.00; Leeming Miles Co., Ltd., \$56.25; Lefkulics, M., \$10.00; Lefler, A., \$2.10; Lefor, A., \$4.00; Lehanky, P., \$2.05; Lehn & Fink (Canada), Ltd., \$17.32; Leidal, J., \$98.05; Leids & Northrup Co., \$138.18; Leidzen, H., \$10.00; Leighmore Horse Breeders' Association, \$37.80; Leishman, A. N., \$1.20; Leismester, J., \$8.00; Leitch and Calder, Drs., \$626.00; Lemay, J. A., \$10.00; Lemire, J., \$2.75; Lemoine, Z., \$24.00; Lendrum, T. A., \$78.00; Leng, A., \$125.50; Lennon, W., \$8.00; Lennox, S. G., \$36.35; Lentz, A., \$275.00; Lentz, F., \$48.00; Leon Motors, \$3.00; Leonard, C., \$48.90; Leonard, M. R., \$46.80; Leonard's, J. A., \$82.40; Leonhardt, E., \$335.00; Leoni, W., \$35.00; Le Page, G., \$180.00; Le Pla, N., \$1.43; Lepley, C., \$40.00; Lewis, E., \$20.00; Lewis, E. R., \$703.09; Lewis, M., \$13.00; Lewis Bargain Store, \$50.00; Lewis & Co., H. K., \$25.85; Lewis, S. C., \$30.00; Lewis Paint Shop, \$7.10; Lerner, Dr. A., \$588.00; Leroux, O., \$2.96; Le Rouzie, J., \$79.06; Leskiw, S. G., \$45.00; Leslie, H., \$4.00; Leslie, J. A., \$5.00; Leslie, J. C., \$54.00; Leslieville Mercantile Co., \$235.08; Lesnik Bros., \$8.20; Lessard, E., \$165.40; Lesuik, N., \$20.00; Lesyk, A., \$5.72; Lethbridge Breweries, Ltd., \$3.00; Lethbridge Collieries, Ltd., \$1,434.87; Lethbridge Court Reporters, \$186.85; Lethbridge Herald, \$280.57; Lethbridge Ice Co., \$12.00; Lethbridge Iron Works Co., Ltd., \$580.97; Lethbridge Laundry, \$50.70; Lethbridge Memorial Funeral Chapel, \$65.00; Lethbridge Motor Transport, \$44.58; Lethbridge Northern Bus Line, \$1.64; Lethbridge Northern Irrigation District, \$115,539.57; Lethbridge Sash & Door Factory, \$42.40; Lethbridge Spring & Axle, Ltd., \$11.75; Letourneau, J. O. A., \$3.10; Lett, T. N., \$3.50; Lett, W. R., \$21.75; Levasseur, J. P., \$13.04; Leveille, J. L., \$54.40; Levell, G. M., \$5.60; Levesque, J. D., \$186.15; Levi, L., \$15.75; Levie, B. de, \$21.00; Levitsky, A., \$45.00; Leyden Funeral Home, \$65.00; Liberty Machine, Ltd., \$469.96; Libin, S., \$40.50; Libke, H. F., \$112.35; Libon, Saul, \$33.30; Lier, H., \$56.71; Lier Transfer, \$11.00; Liesemer, E. J., \$72.90; Liggett's Owl Drug Co., \$77.88; Lillie, Dr. R. K., \$1.50; Lillo, J., \$46.00; Linda Motors, \$2.00; Lindahl & Co., \$60.00; Lindberg's Garage, \$56.90; Lindblad, Mrs. C., \$15.00; Linden, N., \$90.00; Linden, Wm., \$2.75; Lindoe, L. O., \$5.10; Lindsay, A., \$8.00; Lindsay, Rev. P., \$5.00; Lindsay, T. W., \$40.00; Link, H. C., \$43.20; Linke, P., \$110.00; Linn, H. G., \$4.18; L'Institution des Aveugles, \$300.00; L'Institution des Sourds-Muets, \$900.00; Lion Oils, Ltd., \$989.08; Lippincott Co., J. B., \$342.28; Lipsett Ltd., E., \$101.75; Liquid Carbonic Canadian Corporation, Ltd., \$18.00; Litchinsky, S., \$20.00; Little, Cyrus, \$205.00; Little, Dr. E. L., \$463.00; Little, J., \$4.00; Little, W. J., \$60.69; Little, Brown & Co., \$6.07; Little & Sons, Ltd., \$166.80; Littman, D., \$28.00; Livingstone, Robert, \$36.30; Livingstone Mutual Telephone Co., Ltd., \$8.40; Lizotte, A., \$3.00; Lizotte, Augustin, \$27.60; Lizzotte, Geo., \$4.00; Lizotte, P., \$6.00; Lizotte, W. J., 50c; Ljunggren, A., \$20.00; Llewellyn, G., \$75.60; Lloyd, Dr. V. M., \$1.00; Lloydminster Agricultural Exhibition Association, Limited, \$4.00; Lloydminster and District Co-op. Association, \$22.12; Lloydminster Times, \$2.00; Local Council of Women, \$10.00; Lock, H., \$58.00; Locke, D. F. D., \$7.50; Lockerbie & Hole, \$88.23; Lockett, A. E., \$10.50; Lockey, P., \$53.27; Lockhart, E. D., \$25.00; Lockhart, Mrs. M. A., \$13.01; Lockhart, M. J., \$11.70; Loder, Harry (Co.), \$16.25; Loe, A., \$30.00;

STATEMENT No. 157—Continued

Loewen, C. F., \$16.05; Loewen, M., \$872.90; Log Cabin Garage, \$13.80; Logan, E. L., \$6.95; Logan, Geo. A., \$24.00; Loggie, W. P., \$1,187.33; Loiselle, E. A., \$2.35; Londeau, Mrs. M., \$110.00; London Cafe, \$70.75; Londeroche, J. H., \$4.00; Long, A., \$20.40; Long, C. S., \$24.62; Long, F. C., \$109.65; Long, D. G. S., \$130.00; Long, Wing, \$327.00; Long Bros., \$22.55; Long & Co., C. A., \$32.87; Longmans Green and Co., \$1,101.18; Longsheet, R. N., \$8.40; Longstreet, R. N., \$10.80; Loomes, Nellie De P., \$200.50; Loomis, C., \$1.90; Lorce, L., \$8.85; Lord, C., \$17.90; Lord, Chas., \$3.00; Lord Co., Ltd., The W. E., \$308.37; Loree, D. L., \$136.10; Loretta, Steve, \$40.00; Lorraine's Repair Shop, \$29.75; Lossing, C. F., \$147.90; Lothrop Lee & Shepard Co., \$11.01; Lorokey, P., \$35.00; Lotoski, M., \$12.30; Lott, R. H., \$495.89; Louheed Journal, The, \$2.00; Love, H. B., \$700.00; Love, H. W., \$26.01; Love, J. E., \$328.70; Lovegrove, G., \$15.00; Loveseth Service Station, \$2,637.92; Lovrance, Mrs. Geo., \$64.00; Low, G., \$5.00; Lower Beaverlodge Horse Breeders' Association, \$40.20; Lowery, W. W., \$6.80; Lowther, S. O., \$25.00; Loyal Orange Lodge, \$20.00; Lozeau, J., \$135.00; L. & R. Hardware, \$1.45; Lubetzki, F., \$2.90; Ludwig, Nat., \$619.00; Luffkin Rule Co., of Canada, The, \$122.85; Luksyn, D., \$10.00; Lund, C., \$216.33; Lund, Z., \$10.00; Lundbreck Trading Co., \$134.15; Lunnay, J., \$361.00; Lupul, John, \$24.00; Luscar Mercantile, 50c; Lusk, H. M., \$9.64; Lussier, E., \$29.00; Lutoski, N., \$10.00; Lyalta Percheron Horse Breeders' Syndicate, \$20.00; Lyman's Garage, \$28.00; Lyburn, Reid & Cobbledich, \$10.00; Lynch, P. H., \$48.00; Lynch, R. D., \$1,866.66; Lynds, J. R., \$24.53; Lynn & Sparks, \$19.70; Lyons, L., \$10.00; Lyons, N., \$83.62; Lyons & Carnahan, \$99.59; Lysak, Katie, \$20.00. Total Section "L"

\$175,714.83

Mc

MacArthur, Elmer, \$15.00; MacAskill, Geo. A., \$3.70; Macaulay, A. G., \$18.00; Macconnachie, A., \$19.60; MacCrimmon, W. D., \$36.50; MacCrostie, D. H., \$16.50; MacKenzie, C. W., \$3.07; MacDonald, D., North Mark, \$14.00; MacDonald, D., Opal, \$148.79; MacDonald, Dr. D., Battleford, \$75.00; MacDonald, D. R., \$18.00; MacDonald, M. W., \$120.00; MacDonald, V. G., \$221.00; MacDonald Co., Ltd., H. B., 56c; MacDonald, H. C., \$112.00; MacDonald Co., H. G., \$49,320.39; MacDonald, Dr. J. C., \$57.50; MacDonald, Dr. N. S., \$115.50; MacDonald, Dr. P. A., \$8.00; MacDonald, Mrs. A. C., \$431.70; MacDonald, Inc., W. C., \$921.15; MacDonald, W. D., \$28.40; MacDonald & Co., W. F., \$36.90; MacDonald's Drug Store, \$1.80; MacDonald & Foster, \$3,307.42; MacDonald & MacDonald, \$746.51; MacDougall, D. A., \$189.00; MacEachern Milling Co., Ltd., \$151.80; MacEvan, Mrs. E. C., \$56.41; MacFarland, Dr. M. T., \$449.00; MacFarland Shoe Co., Ltd., \$11,855.56; MacFarlane, Hugh, \$4.00; MacGregor, A., Bloomsbury, \$77.46; MacGregor, A., Medicine Hat, \$438.00; MacGregor, Dr. A. D., Claresholm, \$10.00; MacGregor, Dr. J., \$45.00; MacGregor, Dr. J. W., \$229.20; MacIntyre, J. H., \$15.85; MacKay, A. R., \$24.50; MacKay, J. A., Brooks, \$15.15; MacKay, Dr. J. A., Calgary, \$15.00; MacKay, Dr. W. A., Edmonton, \$7.50; MacKay & Co., Ltd., G., \$39.00; MacKay Coal Co., Ltd., \$10,830.18; MacKenzie, A., Coaldale, \$20.00; MacKenzie, K. B., \$6.00; MacKenzie Air Service, Ltd., \$96.50; MacKenzie & Son, W. E., \$19.35; MacKenzie Motors, \$2.10; MacKereth, J., \$4.00; MacKinnon, Jas. A., Ltd., \$5.00; MacLachlan, F. L., \$3.88; MacLaren, V. I., \$13.00; MacLean, G. W., \$182.50; MacLean, J., \$50.00; MacLean, Dr. L. A., \$11.65; MacLean, Dr. T. K., \$12.45; MacLean, W. S., \$8.40; MacLean Bldg. Reports, Ltd., \$1.00; MacLean Publishing Co., \$87.60; MacLeod, Cora, \$16.00; MacLeod, D., \$50.60; MacLeod, J., \$1,314.15; MacLeod, L. A., \$12.53; MacLeod, W. B. D., \$31.50; MacLeod Bros., \$116.10; MacLeod Gazette, \$2.00; MacLeod Hardware, \$29.98; MacLeod Motors Sales, \$2,225.79; MacLeod's Limited, \$13.65; MacMillan, Dr. L., \$5.00; MacMillan, R. Q., \$1,195.00; MacMillan Co. of Canada, The, \$74,660.98; MacNeil, H. A., \$7.05; MacNeill, J. H., \$3.39; MacPhee, G. Y., \$1.30; MacQueen, Dr. J. W., \$1,860.89; MacRae, D., \$132.92; MacAinsh & Co., Ltd., \$117.29; McAllister Motors, \$3.60; McAllister, J. D., \$30.00; McAllister, R. A., \$18.00; McAlpine, A., \$3.00; McAlpine, F. C., 60c; McArdie, A., \$5.60; McArthur, D. D., \$36.42; McArthur, G., \$146.62; McArthur, J. P., \$37.86; McArthur, Q. E., \$2.40; McAusland, S. H., \$7.48; McAvity & Sons, Ltd., T., 78c; McBain, D. J., \$2.00; McBeth, W., \$18.00; McBride, Dr. C. D., \$36.80; McBride Jackson, Ltd., \$276.82; McBurney, H. C., \$9.90; McBurnie, Jno., \$25.00; McCabe Bros. Grain Co., Ltd., \$109.25; McCaffery, Dr. J. M., \$5.50; McCaffery's Drug Store, \$4.85; McCall Co., The, \$35.12; McCallum, J. C., \$10.00; McCallum, J. E., \$2.80; McCallum, Dr. M. G., \$644.00; McCallum, T., \$3.38; McCallum Garage, \$1.00; McCarty, M. I., \$10.00; McCaughey, E. J., \$99.00; McCauley, Mrs. E., \$7.82; McCauley Bros., \$187.75; McCaw, I., \$22.00; McClain, C. S., \$52.00; McClure, D., \$95.25; McClung & Co., A. C., \$16.23; McColl, F. C., \$10.00; McColl Frontenac Oil, Ltd., \$5,119.85; McComb Electric, \$55.00; McConkey, J., \$188.00; McConnell, Mrs. F., \$8.00; McConnell, G., \$3.15; McConnell, J., \$7.50; McConnell, R., \$5.00; McConnell, W., \$51.30; McConnell Nursery Co., The, \$16.00; McCormick, E., \$3.00; McCormick, W. J., \$205.15; McCormick & O'Brien, \$40.00; McCosham Storage & Distributing Co., Ltd., \$513.68; McCrea, B., \$4.45; McCrea, M., \$30.00; McCready's Ltd., \$7.92; McCready's Grocery, \$61.80; McCreight, B., \$1,374.40; McCrimmon, D. A., \$3.00; McCuaig, S. H., \$5,283.10; McCue, R. J., \$16.05; McCulla, J. P., \$47.50; McCulloch's Ltd., \$7.00; McCullough, J., \$130.00; McCune, R., \$103.80; McCurdy, J. D., \$7.50; McDermid Drug Co., \$459.85; McDermid Studios, Ltd., \$59.95; McDermott Hardware, \$46.70; McDonald, A. E., \$73.83; McDonald, A. J., \$7.00; McDonald, E., \$10.00; McDonald, F., \$3,780.58; McDonald, G., \$2.50; McDonald, H., \$3.00; McDonald, J. A., \$3.85; McDonald, J., \$20.00; McDonald, J. E., \$30.00; McDonald, Mack, \$68.40; McDonald, N., \$21.25; McDonald, Dr. W. A., \$16.50; McDonald, W. C., \$18.00; McDonald & Sons, \$109.26; McDonald & Son, J. B., \$251.00; McDonald Store, G., \$28.17; McDonald's Consolidated Co., Ltd., \$73,901.39; McDonnell, Dr. J. J., and Weinloss, M., \$157.80; McDonough, R., \$14.50; McDougall, A. S., \$12.50; McDougall, J. F., \$60.00; McEachern, D., \$6.25; McEachern, Dr. J. M., \$375.15; McEachern, Merritt, McFarlane, Jennings & Ingram, Drs., \$117.00; McEwan, A. R., \$72.05; McEwen, Dr. S. F., \$102.50; McFadden, W. H., \$125.00; McFadden, W. J., \$460.00; McFadyen, Chas., \$4.50; McFadyen, J., \$18.90; McFadyen, Dr. O. J., \$402.50; McFadyen Seed, Co., \$86.56; McFaden, J., \$3.60; McFall, J. R., \$252.00; McFarland, Wm., \$1.75; McFarland Lumber Yards, \$34.32; McFarlane's Taxi, 75c; McFaul, Mrs. M., \$15.00; McFee, D., \$1.25; McFegan, A., \$5.00; McGaffin, W. H., \$34.05; McGavin, Ltd., \$6,302.57; McGeachie & Holdsworth, Ltd., \$1.90; McGhee, J., \$50.00; McGillis, B. A., \$13.70; McGillivray Creek Coal & Coke Co., Ltd., \$72.75; McGlashan, Clarke Co., Ltd., \$38.07; McGonigal, J., \$9.00; McGowan, J., \$78.75; McGowan, J. H., \$2.07; McGraw Hill Book Co., \$89.27; McGregor, A., Granum, \$26.36; McGregor, Dr. J. B., \$49.00; McGregor, J. B., \$4.35; McGregor, Dr. S. R., \$15.00; McGregor, Wm., \$19.05; McGuffin, The Dr. W. H. Radium & X-Ray, \$785.05; McGugan, Dr. A. C., \$6.40; McHattie, A., \$64.95; McIlmoyle, Ken, \$3.70; McIlroy, Wm. (Mrs.), \$8.50; McIlwaine, C., \$40.00; McInnes, N. J., \$33.10; McInnes Products Corporation, \$20.00; McIntosh, J. H., \$135.05; McIntyre, Mrs. E., \$208.65; McIntyre, Dr. E. L., \$726.41; McIntyre & Co., F. L., \$5.00; McIntyre, H., \$33.33; McIntyre, J. D. A., \$32.00; McIntyre, Dr. M. A., \$12.00; McIntyre Ranching Company, \$1,038.40; Melvor, F. J., \$37.50; McKain, R. L., \$19.01; McKain, W., \$32.00; McKay, Donald, \$4.80; McKay, D. O., \$87.58; McKay, W., \$49.85; McKay, W. A., \$8.55; McKay and Johansson, \$298.35; McKechnie, A. W., \$1.85; McKee, A., \$22.80; McKee, R. C., \$17.00; McKee, Wm., \$20.00; McKee's Stores, \$17.90; McKenzie, A., \$1.00; McKenzie, A. W., \$2.45; McKenzie, Mrs. E., \$48.75; McKenzie, G., \$28.32; McKenzie, Dr. H., \$163.00; McKenzie, H. A., \$68.63; McKenzie Cartage, J., \$1,125.42; McKenzie, L. S., \$3.75; McKenzie, M. J., \$2.25; McKenzie & Co., W. L., \$1,713.89; McKenzie, W. R., \$30.43; McKenzie, W. S., \$10.65; McKenzie Co., Ltd., A. E., \$588.20; McKenzie Electric, Ltd., \$76.81; McKenzie Garage, \$120.80; McKeown, C., \$5.60; McKie, Dr. J. G., \$5.00; McKillop, E., \$3.00; McKinlay, G., \$48.74; McKinley, C., \$17.58; McKinley, E., \$24.43; McKinnon, A., \$20.25; McKinnon, D., \$4.80; McKinnon, J., \$244.88; McKinnon, T., \$8.00; McKinnon, W. A., \$44.00; McKinnon, W. L., \$213.19; McKinnon's Store, \$8.00; McKnight, F., 65c; McKnight & McKnight, \$4.07; McKnight's Meat Market, \$396.42; McLaughlin, D., \$207.84; McLaughlin, J. H., \$27.00; McLaughlin, T. W., \$35.00.

STATEMENT No. 157—Continued

McLaughlin Co., Ltd., \$1.10; McLaughlin Hardware, \$5.30; McLachlan, A. J., \$48.00; McLachlan, F. T., \$3.50; McLachlan, Mrs. M., \$15.00; McLafferty, J., \$200.00; McLaren & Son, R., \$39.50; McLaren's Western, Ltd., \$16.13; McLatchie, Dr. L., \$512.02; McLauchlan, R., \$198.55; McLaughlin, F. L., \$200.00; McLean, A., \$36.00; McLean, A., \$1.85; McLean, A. T., \$300.00; McLean, C. W. A., \$254.40; McLean, J., \$221.00; McLean, Mrs. J. L., \$1,214.00; McLean, M., \$10.00; McLean, R. G., \$22.65; McLean, W. E., \$40.00; McLean, W. R., \$5.30; McLean Cartage, \$318.45; McLean Transfer, The, \$14.00; McLean's Garage, \$9.22; McLelland & Stewart, \$715.88; McLennan, J. A., \$39.00; McLennan Bros., \$68.75; McLennan Drug Store, \$4.10; McLennan Garage, \$39.00; McLeod, A., \$10.00; McLeod, D., \$26.05; McLeod, D. P., \$355.00; McLeod, E., \$16.00; McLeod, E. B., \$11.70; McLeod, F. E., \$135.88; McLeod, G., \$44.50; McLeod Ltd., Geo. D., \$91.19; McLeod, H., \$45.00; McLeod, H. G., \$21.75; McLeod, H. H., \$12.25; McLeod, J., \$184.10; McLeod, Dr. J. S., \$87.80; McLeod M., \$14.10; McLeod, N., \$1.50; McLeod, N. L., \$12.50; McLeod, Dr. S. H., \$375.60; McLeod, Wm., \$10,562.42; McLeod Building Dispensary, \$17.20; McLeod Mercantile, \$5.80; McLeod River Hard Coal, Ltd., \$50.40; McLeod & Son, J. C., \$31.25; McLeod Valley Trading Co., \$643.38; McLeod & Son, J. C., Lethbridge, \$20.00; McLevin, H., \$101.40; McLure, A., \$40.75; McMahon, F., \$2.00; McMahon Machine Co., The, \$8.80; McManus, L. H., \$296.15; McMenomy, Mrs. M. E., \$14.76; McMillan, D. S., \$128.00; McMillan, J., \$3.50; McMillin, J. C., \$22.00; McMillan, J. L., \$84.00; McMillan, A. G., \$34.18; McMillan, Wm., \$5.00; McMillan Hardware \$3.90; McMorris, G., Carvel, \$1.20; McMorris, G., Wabamun, 90c; McNair, A. M., \$227.50; McNally, J. S., \$150.00; McNally, S., \$100.00; McNally, S. & M., \$15.00; McNamara, J., \$6.74; McNaught, J. C., \$200.00; McNaught, P. C., \$320.00; McNaughton, E., \$80.52; McNaughton, F., \$10.50; McNeely, E. A., \$22.50; McNeely, H., \$116.00; McNeill, A. K., \$465.00; McNeill, C., \$16.70; McNeill, C., \$2.30; McNeill, K., \$80.00; McNeill, W., \$26.00; McNeill, W. G. A., \$6.00; McNeill's Van & Storage, \$37.05; McNeerney, J. P., \$140.00; McNichol, D., \$14.50; McNichol, P., \$67.75; McPhaden, J. R., \$398.05; McPhail, Dr. W. D., \$20.00; McPhee, Dan, \$3.00; McPherson, Herbert, Ltd., \$285.00; McPherson, H. M., \$295.95; McPherson, J. E., \$826.22; McQuarrie, J., \$3.00; McQueen, G., \$24.75; McQueen, R. S., \$304.00; McRae, Dr. A. L., \$160.00; McRae, C. D., \$29.00; McRae, D., \$62.00; McRae, D. H., \$95.07; McRae, J. A., \$22.54; McRae, Wm., \$10.00; McRae, W. A., \$1.50; McRae Lumber Co., \$33.22; McRae & Sons, \$18.54; McRoberts, W. C., \$23.98; McRoberts Co., Ltd., \$35.33; McTaggart Motors, \$373.71; McTavish, A. R., \$105.00; McWilliams, J. (Mrs.), \$240.00; McWhinney, J., \$129.00. Total Section "Mc" \$303,634.19

M

Machinery Depot, \$300.37; Machin's Truck Service, \$28.15; Mack's Cash Store, \$60.00; Mackie, J. T., \$55.50; Macklin, T. V., \$3.00; Maclin Universal Motors, Ltd., \$3,133.57; Mackie, C., \$35.00; Mack's Funeral Home, \$35.00; Macdonald & Foster, \$1,780.26; Mackie & MacLaren, Drs., \$10.00; Madden, J., \$9.92; Maddison, Mrs. P., \$180.00; Madge, Wm., \$24.65; Madill, Dr. J. S., \$111.60; Madsen, C., \$5.50; Madsen, E. C., \$6.88; Madsen, Jas., \$19.05; Madsen, Mrs. J., \$10.50; Madsen, Nels, \$4.50; Magee, C. A., \$8.25; Magera, J., \$57.80; Magnant, Mrs. M., \$25.00; Magrath Pharmacy, \$43.20; Magrath Trading Co., Ltd., \$258.73; Magrath Transport, \$20.00; Maier, E., \$4.80; Mailhot, R., \$89.50; Mailloux, E., \$68.55; Main Meat Market, \$69.70; Mainfroid, J., \$6.00; Maingot, P., \$10.00; Mair, Mrs. J., \$20.00; Maisonneuve, H., \$12.95; Maksylewich, K., \$4.10; Maksymuk, G. D., \$300.00; Malcolm, W. C., \$6.50; Malcolmson, Drs. G. H. & P. H., \$12.00; Maling, Mrs. A., \$10.00; Malkin Co., Ltd., W. H., \$2,102.20; Malkinson, F., \$20.00; Mallett, Dr. M., \$162.75; Mallinckrodt Chemical Works, Ltd., \$148.93; Malm, P., \$3.40; Malm, T., \$166.70; Malo-Mahon Lumber Co., \$75.18; Manchul, P., 75c; Manion, A., \$111.46; Manitoba Nursery, \$20.60; Manitoba School for the Deaf, \$373.85; Manitoba Telephone System, \$76.50; Manley, R. W., \$355.50; Mann, Dr. A. H., \$81.00; Mann, E. F., \$66.50; Mann, J. E., \$143.99; Mann, S. C., \$6.00; Manning, A., \$20.00; Manning, H. B., \$19.50; Manning, L. W., \$2.00; Manning Lumber Co., Ltd., P., \$3,937.08; Manning Eggleston Lumber Co., Ltd., \$439.95; Manover, J., \$11.33; Manson, W. G., \$83.30; Mantz, E. A., \$40.00; Manual Arts Press, \$12.65; Manufacturers Life Ins. Co., \$1,294.80; Manville Iron Works, \$36.68; Manville Mirror, The, \$1.50; Manzankowski, F., \$10.00; Manzwhiz, J., \$6.00; Maple Leaf Cafe, \$123.60; Maple Leaf Milling Co., Ltd., \$4,477.44; Maple Leaf Petroleum, Ltd., \$8,104.01; Mapson & Durrell, Ltd., \$305.17; Mapstone, W., \$4.00; Marcoux, Adjutor, \$73.63; Marfleet, J., \$4.00; Margetik, J., \$3.00; Marie, F., \$4.00; Marinitsch, K., \$250.00; Mark, D. M., \$50.00; Mark, R., \$13.20; Market Examiner, The, \$16.20; Market Tire & Service Station, \$1,567.60; Marketeria, The, \$51.01; Markewitz, J., \$1.64; Marks, H. J., \$252.50; Marks, O. P., \$4.44; Marler, R. C., \$17.42; Marmar, Dr. M., \$1.00; Marr, C. H., \$14.35; Marrinier, P., \$94.00; Marriott, Mrs. E., \$46.00; Marriott, F., \$11.20; Marriott, W. A., \$19.00; Marshall A., \$15.00; Marshall, D. G., \$5.15; Marshall, J. J., \$64.46; Marshall, W., \$34.96; Marshall, W. M., \$13.55; Marshall, W. N., \$59.93; Marshall Bros., \$71.25; Marshall Coal Co., \$6.35; Marshall Cartage & Storage, \$14.45; Marshall Co., The E. T., \$6,302.29; Marshall-Wells Alberta Co., Ltd., \$18,704.69; Martin, A. E., \$4.00; Martin, B., \$10.00; Martin, C. F., \$25.00; Martin, C. J., \$27.79; Martin, E., \$238.00; Martin, E. J., \$2.25; Martin, H. A., \$2.00; Martin, I., \$7.60; Martin, J., \$20.00; Martin, J., Coaldale, \$60.00; Martin, N. R., \$233.20; Martin, P., \$1.07; Martin, L. R., \$1.00; Martin, W. C., \$13.90; Martin Bros., \$80.00; Martin Cartage, 35c; Martin Funeral Home, \$5.00; Martin-Senour Co., \$21.46; Martin's Tin Shop, \$159.40; Martel, G., \$4.00; Martel, H., \$21.60; Martell, M. J., \$30.50; Martinec, M., \$60.40; Martinsen, G., \$12.95; Martinson, A., \$1.35; Martyn, G. W., \$10.85; Marvello Mfg., The, \$11.25; Marwayne Motors, \$7.40; Marx, H. A., 65c; Maryland Dairies, \$1,380.66; Maser, C., \$40.50; Mashon, H. F., \$10.00; Mason, Dr. E. G., \$795.80; Mason, Mrs. R. A., \$13.00; Mason, R. H., \$118.50; Masonic Hall, \$3.00; Massey Harris Co., \$1,131.26; Massie, M., \$8.00; Masson, Mrs. M., \$339.50; Mastaller, W. D., \$15.00; Mastre, H. M., \$9.00; Matas, Dr. M., \$518.50; Mather Bros., \$3.00; Matheson, J. F., \$10.37; Matheson, P., \$8.25; Matheson & Peel, Ltd., \$266.25; Mathews, D. C., \$11.00; Mathews, S., \$13.50; Mathews & Cuthbertson, \$560.15; Mathieson, D., \$30.00; Matkins, A., \$6.00; Matlock, E. D., 66c; Matson, P., \$208.00; Mathew, C. A., \$58.45; Matthews, C. C., \$21.10; Matthews, Rev. J. C., \$80.00; Matthews & Co., Ltd., F. B., \$2,439.85; Matthews Music House, Ltd., \$4.45; Matthias, A. H., \$18.94; Matthias, E. H., \$18.50; Mattson, K., \$27.50; Matwek, M., 50c; Matychuk, P., \$14.40; Maudsley, J. E., \$246.74; Maund Paint & Varnish Co., Ltd., \$242.31; Maurice, B., \$10.00; Mausir, T., \$1.50; Maxwell, A. S., \$88.20; Maxwell, H. C., \$60.38; Maxwell, K., \$28.50; Maxwells, G., \$938.83; May, H. H., \$13.00; May, W., \$44.80; Maybank's Drug Store, \$24.13; Mayer Sealing Devices, Reg'd, \$18.75; Mayerthorpe Trading Co., \$31.02; Mayfair Golf & Country Club, \$60.00; Maygard, C., \$6.30; Maygew, J., \$20.00; Mayled, F. H., \$9.00; Maynard, A. A., \$16.55; Maynard, H., \$5.35; Mayne, Jas., \$85.50; Maynes, G., \$46.60; Maynes Transfer, \$83.56; Maytag Co., Ltd., \$1.85; Mazankowski, Mrs. F., \$110.00; Mazar, J., \$20.00; Meacham, E., \$4.50; Mead, G. (Mrs.), \$32.73; Meade, Mrs. W., \$13.93; Mead Johnson & Co. of Canada, Ltd., \$125.00; Meanoek Service Station, \$1.00; Meadow Creamery Co., Ltd., \$71.00; Meadows & Robinson, Drs., \$46.00; Meakins & Sons, Ltd., \$57.97; Mearon, J., \$79.50; Mechanical Industries, Ltd., \$4.00; Mechanic's Garage, \$2.80; Medalta Potteries, Ltd., \$80.82; Medd, J. M., \$102.00; Medicine Hat Brick & Tile Co., Ltd., \$7.21; Medicine Hat Clinic, \$563.25; Medicine Hat Greenhouses, Ltd., \$3.00; Medicine Hat Ice Co., \$2.50; Medicine Hat News, \$149.30; Medicine Hat Steam Laundry Co., Ltd., \$34.90; Medicine Hat Trading Co., \$15.00; Medlock, H., \$63.82; Meek Bros. Garage, \$27.10; Meers, E. W., \$19.79; Meers-Hill Electric, \$13.05; Meidering, A. H., \$61.73; Meier, H., \$135.60; Meier, P., \$28.75; Meiklejohn, E. G., \$25.50; Meiklejohn, Mrs. R. S., \$26.50; Meiklejohn, Mrs. V., \$266.00; Meldrum, R., \$16.80; Meilers, O. R., \$14.50; Mellett & Co., \$6.95; Mellott, J. C., \$1.00; Mellom, O. E., \$2.40; Melnyk, N., \$5.15; Melnyk, W., \$16.40; Melrose Stallion Club, \$18.40; Melville, A. H., \$1.20; Melvin, G., \$26.77; Melvin, H., \$1,175.00; Melvin, M., \$1.00; Melvin, R., \$32.50; Melvin, R., Nanton, \$130.50; Melvin & Co., \$350.00; Mendryk, N., \$23.23; Mensinger Service, \$2,480.67; Mentser Bush & Co., \$134.21; Menzies, W. R., \$9.00;

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Mercantile Co., Ltd., \$49.45; Merchant, R. M., \$13.04; Merchants Supply Co., \$43.00; Mercier, A., \$798.93; Mercier, W. A., \$25.95; Merck & Co., \$3.86; Merco Wholesale, Ltd., \$1,696.05; Mercoal Mercantile Co., Ltd., \$19.50; Mercredi, H., \$3.25; Mercury Mills, Ltd., \$7.28; Mercury Pub. Co., Ltd., \$2.55; Mer-ner, M., \$31.00; Merner & Wanois, \$3.00; Merriam, R. J., \$175.00; Merrick, W. J., \$15.00; Merrick Drug Stores, \$60.15; Merrifield, H. C., \$12.00; Merrill Co., C. E., \$55.80; Merriman, C. E., \$12.50; Merriman, G., \$2.50; Merriman & Son, E. O., \$144.43; Merritt, F., \$3.00; Merritt, Dr. W., \$15.00; Merton Supply Co., \$12.00; Mertz, C. T., \$2.25; Metal Stamping, Ltd., \$96.69; Metals Ltd., \$13,195.52; Meteorological Services, \$17.00; Metropolitan Rooms, \$72.00; Metropolitan Stores, 25c; Meyer, Dr. G. W., \$1,632.50; Meyer, H., \$12.00; Meyer, P., \$20.00; Michael & Co., W. A., \$1.00; Michaluk, H., \$3.40; Michetti, R., \$1.60; Michey, C. M., \$15.00; Michener, Mrs. F., \$60.00; Mickey, L., \$77.37; Middlemass, J. G., \$51.70; Midland Investments, Limited, \$360.00; Midland Pacific Grain Co., Ltd., \$17,394.47; Midland Bus Lines, \$766.89; Midland Whitewear & Costume Co., Ltd., \$16.59; Midtdal, J., \$40.00; Midway Garage, \$4.87; Midwest Chemicals, Ltd., \$24.00; Mid-West Milling Co., \$92.42; Mid-West Paper Sales, \$1,182.10; Mihailoff, M., \$8.00; Mihalik, A., \$1,731.70; Mikicich, M., \$65.75; Miller, C., \$55.00; Miller, Dr. C. A., \$214.75; Miller, C. W., \$69.60; Miller, Mrs. D., Medicine Hat, \$18.00; Miller, D., Peers, \$60.00; Miller, D. W., \$5.50; Miller, Dr. F. G., \$10.00; Miller, G., \$4.20; Miller, J., \$20.65; Miller, J. V. N., \$3.50; Miller, Leo, \$20.00; Miller, Dr. L. A., \$10.00; Miller, L. L., Edmonton, \$31.00; Miller, L. L., Claresholm, \$58.30; Miller, O., \$14.00; Miller, Mrs. S., \$44.00; Miller, S. A., Hanna, \$12.86; Miller, S. A., Oyen, \$32.00; Miller, S. W., \$117.15; Miller, Mrs. Ted, \$92.25; Miller, W. F., \$4.00; Miller Electric Co., \$86.75; Miller Hardware Co., Ltd., A. F., \$3.85; Miller & Ross, Drs., \$729.35; Miller Transfer, \$83.50; Miles, H., \$126.07; Miles and Haliburton, Ltd., \$99.63; Milk River Motor & Imp. Co., Ltd., \$680.33; Millar, Otto, \$140.00; Millican, Dr. J. A., \$248.00; Milligan, A., \$440.20; Milligan, S., \$22.50; Millins, C. A., \$10.50; Millions, Dr. J. V., \$45.00; Mills & McLeod, \$5.10; Mills Motors, Ltd., \$24.87; Millward's Drug Store, \$1.35; Milne, H., \$116.22; Milne, Dr. J. D., \$15.00; Milne, J. D., \$30.00; Milne, Ltd., T. C., \$2,408.80; Milne, W., \$35.00; Milner, W., \$19.50; Milnes, T. C., \$176.80; Milton, A. D. J., \$64.72; Milz, Ed., \$18.75; Minchau, A., \$8.00; Minchau, A., S. Edmonton, \$130.80; "The Miner," \$2.00; Miner Rubber Co., \$542.61; Minneapolis-Moline Power Implement Co. of Canada, Limited, \$23.37; Minnehik Community Hall, \$2.00; Min-to-Vit Mfg. Co., \$3.20; Minuto Martino, \$30.00; Miron, H., \$4.50; Mirron, R. C., \$1.00; Misener, L. L., \$9.70; Misner, L. C., \$161.00; Mitchell, C., \$12.60; Mitchell, Mrs. D., \$66.60; Mitchell, D. S., \$24.60; Mitchell, E. L., \$10.00; Mitchell, J., Edmonton, \$41.92; Mitchell, Jas., Medicine Hat, \$84.89; Mitchell Bros., \$100.39; Mitton, W., \$16.20; Mix, Chas., \$17.50; Mix, J. B., \$30.36; Mix Transfer, \$19.21; Miyasato, K., \$49.25; Mjolsness, Mrs. Wm., \$46.00; Model Bakery, Ltd., \$1,787.34; Model Dairies, Ltd., \$7,477.15; Modern Auto Service, \$4.20; Modern Garage, \$12.91; Modern Hospital Publishing Co., \$9.20; Modern Machine Shop, \$2.00; Modern Press, Ltd., \$1.00; Modern Motors, \$5.85; Moe, Mrs. A., \$15.00; Moeller, E., \$3.50; Moen, B. B., \$10.12; Moenchk, A., \$50.00; Moenting, O., \$9.27; Moffatt, J. L., \$92.42; Mogen, S., \$32.00; Mogensen, C., \$200.00; Moger & Moger, \$4.25; Mohawk Bituminous Mines, Ltd., \$19.50; Mohr, F., \$11.25; Mohr, John H., \$13.15; Mohr, Mrs. P., \$96.00; Moisan, E., \$24.71; Moisey, Wm., \$54.00; Moisey, W. A., \$5.25; Moltzon, R., \$15.40; Monaghan, T., \$152.17; Monarch Coal Mining Co., Ltd., \$110.05; Monarch Garage, \$695.35; Monarch Knitting Co., Ltd., \$19.73; Monarch Overall Mfg. Co., Ltd., \$36.00; Monarch S.D. No. 2046, \$48.26; Monceau Cafe, \$65.10; Monetary Times, The, \$282.20; Monge, E., \$17.50; Montalbetti Bros., \$489.50; Montana Oil & Mining Journal, \$2.50; Monte Carlo Rooms, \$3.50; Montgomery, Mrs. G., \$256.50; Montgomery, J. M., \$20.00; Montgomery, O., \$60.00; Montgomery Bros., Ltd., \$74.00; Montgomery & Hart, \$144.95; Montgomery Transport, \$1.20; Montgomery Ward & Co., \$485.30; Monti, A., \$5.00; Montpetit, G., 80c; Montreal Book Room, Ltd., \$52.65; Montreal Financial Times Pub. Co., The \$22.00; Monty's Groceries, \$136.37; Moore, E., \$8.60; Moore, Ed. H., \$10.81; Moore, H. G., \$23.50; Moore, H. L., \$30.00; Moore, J. A., 50c; Moore, O. B., \$73.00; Moore, R. C., \$385.44; Moore, Tom, \$55.00; Moore, Dr. T. W., \$20.30; Moore, W. J., \$7.00; Moodies Underwear, \$1,692.78; Moody, Wm., \$7.80; Moody, W. J., \$10.40; Mooney, J., \$40.00; Mooney, Mrs. H., \$2.50; Mooney, Dr. B., \$5.00; Moos, F. J., \$7.00; Moose Creek Lumber Co., \$75.60; Mootus, F., \$15.00; Moran, A., \$9.00; Moran, C. H., \$75.00; Moreau, J., \$11.00; Modern, H., \$23.45; Morden, J. A., \$23.00; Morden, R., \$74.00; Morden & Young, \$135.60; Moreau, Rev. D. L., \$40.00; Morety, E., \$22.00; Morfett, C. E., \$15.43; Morgan, D. J., \$32.30; Morgan, D. R., \$1,130.49; Morgan, E., \$71.30; Morgan, R. W., \$12.10; Morgan, Wm., \$361.00; Morgan, Ltd., T. H., \$22.45; Morgan's Flower Shop, \$3.50; Morinville Hardware, \$1.30; Morinville Pharmacy, \$6.25; Morison, Mrs. M. B., \$7.00; Morison Hardware, \$70.87; Moritz, R. W., \$314.12; Morkeberg's Creameries, D., \$38.38; Morley Trading Co., \$135.00; Morneault, F. R., \$16.66; Moro, Ed., \$14.75; Moro, Geo., \$9.82; Moro, O., \$198.25; Morphy, B. E., \$34.00; Morrill, Wm., \$105.00; Morris, Alex., \$8.00; Morris, J., \$10.75; Morris, L. J., \$74.29; Morris, Dr. S. C. W., \$715.00; Morris, V., \$12.60; Morris, W. G., \$66.88; Morris & Barrett, \$49.97; Morris' Drug Store, 40c; Morris and Huff, \$6.42; Morrisseyek, M., \$6.00; Morrish, Dr. W., \$10.00; Morrison, A. M., \$315.90; Morrison, F. O., \$507.60; Morrison, Geo., High River, \$2,258.91; Morrison, Geo., Rocky Mountain House, \$4,938.02; Morrison, Geo. A., Oyen, \$14.85; Morrison, H. J., \$60.00; Morrison, Ivan W., \$15.00; Morrison, J. W., \$4.50; Morrison, Leo, \$118.20; Morrison, L., and Turner, G., \$28.55; Morrison, Lew, \$19.41; Morrison, R. J., \$8.33; Morrison, R. R., \$10.00; Morrison, W. S., \$690.44; Morrison Brass Mfg. Co., Ltd., \$80.10; Morrison & Johnston, Ltd., \$89.50; Morrison's Cash Store, \$23.00; Morrison's Store, \$241.19; Morrison's Grocery, \$8.27; Morrow, A., \$41.74; Mortimer, J. M., \$80.00; Morton Co., Guy, \$15.00; Morusyk, P., \$36.00; Moses, A., \$28.90; Moses, F. G., \$31.35; Moses, Geo., \$34.85; Moses, W. J., \$47.50; Moseson, P., \$19.35; Moss, W. R., \$79.00; Moss & Bulloch, \$38.96; Moss Tex. Ltd., \$25.18; Motion Picture Herald, \$5.09; Motkovich, L., \$3.78; Motor Car Supply Co. of Canada, Ltd., \$4,511.15; Motordrome, Ltd., \$36.62; Motor Inn, \$34.66; Motor Sales (Lethbridge), Ltd., \$1.50; Motor Service, \$24.00; Motor Truck Express, \$527.20; Motten, G. W., \$27.50; Motyka, D., \$1.78; Mould & Son, J. W., \$14.75; Mountain Grove Percheron Club, \$10.80; Mountain Park Collieries, Ltd., \$33.25; Mountaineer, The, \$49.00; Mountford, W., \$144.49; Mountview Home for Girls, \$1,216.40; Mousseau, Dr. L. P., \$213.95; Mowers, W. D., \$114.84; Moxness, A., \$21.75; Moyer F. C., \$25.00; Moyer School Supplies, \$329.42; Muckel, H., \$52.75; Mudry, F., \$45.00; Mudry Lumber Co., \$15.00; Mueller, J. J., \$6.00; Muir, R., \$5.50; Mullen, Dr. L. M., \$22.00; Mullen, W. J., \$60.00; Mullen Coal Co., J., \$77.00; Mulligan, T., \$36.00; Mullin, Dr. J. A., \$5.50; Mulloy, Dr. J. K., \$812.40; Murray, D., Entwistle, \$3.00; Murray, Dan, Uncas, \$60.00; Murray, J., \$14.84; Murray, J. I., \$13.25; Murray, J. R. D., \$42.52; Murray, Dr. K. I., \$724.70; Murray, Dr. W. B., \$2.00; Murray Collieries, Ltd., \$4.00; Murray Transport, \$6.70; Muncy Brothers, \$3.60; Mundare Flour Mill, \$7.00; Mundt, H. A., \$16.65; Mundy, Rev. P. L., \$80.00; Mundy Map Co., \$177.02; Municipal News, \$2.00; Munro, Mrs. A., \$10.00; Munro, C. F. B., \$17.00; Munro, D., \$18.40; Munro, G. F. B., \$23.00; Munro, J. D., \$2.60; Munro, J. J., \$16.50; Munro & Barnes, Ltd., \$25.00; Munroe, Dr. A. R., \$100.00; Munroe, Mrs. N., \$136.12; Munroe, Wm. E., \$16.00; Munro's Cut Rate Hardware, \$47.15; Munson Supply Co., Ltd., \$5.50; Munton, C., \$281.50; Murdoch, Murdoch & Co., \$222.40; Murtland, R., \$76.80; Murphy, A., \$15.00; Murphy, J. E., \$20.00; Murphey & Co., \$50.00; Murphy & Charters Garage, \$36.51; MUNICIPAL DISTRICTS: Acadia No. 241, \$7,947.65; Argyle No. 99, \$1,887.04; Arthur No. 340, \$247.97; Ashmont No. 605, \$711.25; Asquith No. 394, \$384.24; Battle River No. 423, \$538.86; Bear Lake No. 740, \$121.20; Beaver Dam No. 281, \$270.99; Beaver Lake No. 486, \$342.67; Beddington No. 250, \$2,309.68; Berry Creek No. 214, \$16,466.82; Bertawan No. 271, \$1,580.50; Bigstone No. 459, \$370.51; Birch Lake No. 484, \$1,308.19; Blackfoot No. 218, \$2,258.75; Blackmud No. 488, \$210.75; Blindman No. 430, \$350.88; Bow Island No. 94, \$2,253.74; Bow Valley No. 219, \$926.49; Bright No. 69, \$2,029.08; Buffalo Coulee No. 453, \$439.16; Burlington No. 434, \$1,178.69; Canmer No. 301, \$10,809.34; Carbon No. 278, \$2,670.31; Castle River No. 40, \$362.03; Cereal No. 242, \$63,629.70; Champlain No. 544, \$2,897.94; Clear Hills No. 129, \$1,272.04; Clifton No. 127, \$6,040.91; Clover Bar No. 517, \$919.79; Cochrane No. 10,

CASH PAYMENTS

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STATEMENT No. 157—Continued

\$383.40; Collholme No. 243, \$6,541.06; Columbia No. 460, \$1,653.36; Consort No. 331, \$5,110.32; Corn Hill No. 487, \$353.76; Coronation No. 334, \$12,392.81; Crown No. 399, \$2,289.71; Dinton No. 189, \$3,942.79; Dowling Lake No. 305, \$18,583.19; Dublin No. 366, \$540.57; Eagle No. 545, \$1,331.40; Ethelwyn No. 512, \$1,499.58; Eureka No. 65, \$1,144.30; Evergreen No. 427, \$472.32; Excelsior No. 92, \$2,762.44; Fairview No. 858, \$260.17; Fertile Valley No. 429, \$286.50; Flagstaff No. 364, \$532.81; Flowery Plains No. 33, \$769.00; Forty Mile No. 64, \$3,204.30; Ghost Pine No. 308, \$779.44; Gilt Edge No. 422, \$313.05; Golden Centre No. 272, \$1,543.53; Golden West No. 371, \$376.83; Grande Prairie No. 739, \$217.17; Grasswood No. 248, \$231.17; Grizzly Bear No. 452, \$427.92; Grosmont No. 668, \$126.93; Haig No. 396, \$522.29; Hand Hills No. 275, \$7,271.57; Harmony No. 128, \$706.40; Hays No. 338, \$798.32; Hazelwood No. 579, \$2,411.61; Hillcrest No. 362, \$2,394.79; Hiram No. 304, \$3,505.34; Huamka No. 393, \$195.89; Inga No. 520, \$942.99; Iron Creek No. 455, \$383.92; Kerr No. 39, \$1,158.72; Kinsella No. 424, \$94.86; Kitchener No. 582, \$321.35; Lake View No. 454, \$110.44; Lakeside No. 397, \$291.96; Lambton No. 306, \$8,175.55; Lamerton No. 398, \$720.84; Last West No. 431, \$335.99; Laurier No. 543, \$966.85; Liberty No. 547, \$506.15; Lincoln No. 542, \$550.84; Little Bow No. 98, \$2,212.04; Livingstone No. 70, \$1,294.67; Lloyd George No. 457, \$645.33; Lochearne No. 401, \$2.38; Lockerbie No. 580, \$807.17; Lorne No. 400, \$297.26; Marquis No. 157, \$9,735.36; Melberta No. 483, \$1,301.59; Melrose No. 426, \$1,076.47; Merton No. 451, \$561.92; Michichi No. 277, \$3,066.83; Montgomery No. 458, \$383.15; Morthen No. 551, \$1,722.61; Mountain View No. 310, \$1,426.96; Nelson No. 638, \$17.89; Neutral Hills No. 331, \$54,358.99; Norma No. 515, \$613.91; Norquay No. 279, \$1,216.73; Opal No. 578, \$414.19; Parkland No. 456, \$233.26; Patricia No. 485, \$225.36; Peace No. 857, \$68.07; Pembina No. 552, \$2,035.98; Pershing No. 581, \$244.74; Pibroch No. 609, \$1,644.90; Pine Lake No. 339, \$293.23; Pioneer No. 490, \$422.28; Poplar Grove No. 341, \$265.53; Prairie Creek No. 343, \$112.40; Progress No. 365, \$2,630.96; Raven No. 342, \$290.40; Ray No. 549, \$1,128.57; Ribstone No. 421, \$1,623.29; Richdale No. 274, \$3,741.41; Riley No. 159, \$719.33; Rocky Rapids No. 522, \$266.00; Rosebud No. 280, \$911.51; Rosenheim No. 361, \$7,484.04; Royal No. 158, \$3,676.78; St. Lina No. 574, \$312.77; St. Vincent No. 573, \$649.84; Sheep Creek No. 190, \$887.43; Shepard No. 220, \$6,565.44; Shoal Creek No. 610, \$982.58; Sifton No. 391, \$4,282.81; Smoky Lake No. 576, \$774.45; Sohor No. 514, \$769.52; Sounding Creek No. 273, \$9,835.36; Spirit River No. 829, \$358.26; Springbank No. 221, \$7,872.45; Spruce Grove No. 519, \$293.52; Starland No. 307, \$274.41; Stauffer No. 309, \$1,177.14; Sterling No. 425, \$64.05; Stockland No. 191, \$1,597.59; Stocks No. 363, \$2,494.34; Strathcona No. 518, \$489.78; Streamstown No. 511, \$1,017.44; Sturgeon No. 548, \$860.25; Success No. 336, \$293.67; Sugar City No. 37, \$361.94; Tawatinaw No. 608, \$2,000.58; Tomahawk No. 521, \$1,612.81; Ukraina No. 513, \$814.26; Unity No. 577, \$794.06; Vale No. 392, \$267.06; Vermilion Valley No. 482, \$1,517.20; Vilna No. 575, \$362.56; Vimy No. 337, \$148.98; Warner No. 36, \$1,721.57; Waterloo No. 312, \$163.97; Waverley No. 367, \$138.10; Westerdale No. 311, \$2c; Wheatland No. 395, \$413.37; Willingdon No. 481, \$1,076.30; Woodford No. 550, \$1,492.08; Wostok No. 546, \$1,788.70; Museum Book Shop, 90c; Museus, Mrs. L., \$9.95; Musgrave, William, \$18.00; Mushinski, M., \$50.75; Mushinski, R., \$202.41; Music Publishers Holding Corporation, \$1.40; Musson Book Co., Ltd., \$907.96; Muttart Lumber Co., \$580.79; Mutual Coal Sales, \$1,205.03; Myers, D. J., \$36.00; Myers, E. H., \$100.00; Myers, John, \$36.00; Muzyuka, J., \$28.56; Myles, Jack, \$3.00; Mylie, Mrs. S., \$24.30; Mylnichuk, M., \$10.00; Myolsness, W., \$36.00; Myrnam Hardware, \$1.85. Total Section "M"

\$564,463.36

N

Nacmine Cartage, \$230.75; Nagler's Cash Grocery, \$433.14; Nainby, Rev. W. M., \$100.00; Nance, S. J., \$12.00; Nantias, C. A., \$44.90; Nanton News, The, \$2.00; Napier, J., \$76.02; Napper, W. F., \$15.60; Napper Bros., \$2.00; Nasby, M., \$10.00; Nash, F., \$133.75; Nash-Simington Co., Ltd., \$5,328.60; National Aluminate Corp., \$70.98; National Automotive Service, \$6.50; National Business Publication, Ltd., \$13.64; National Cash Register Co. of Canada, Ltd., \$10.25; National Committee for Mental Hygiene, \$9.85; National Dairy Council, 30c; National Elevator Co., Ltd., \$16,443.49; National Financial Weekly, The, \$11.12; National Fire Protection Association, \$10.50; National Food Products, Ltd., \$499.63; National Fruit Co., Ltd., \$5,520.60; National Gallery of Canada, \$20.00; National Hall, Myrnam, \$3.00; National Home Furnishers, Ltd., \$106.59; National Petroleum News, \$3.00; National Research Council, 50c; National Retail Dry Goods Association, \$11.10; National Store, \$10.00; National Timber & Fence Co., Ltd., \$8,503.85; National Trust Co., Ltd., \$280.00; National Tuberculosis Association, \$15.81; National Veterinarian Medical Association of Great Britain and Ireland, \$10.91; Natolini, N., \$158.75; Natural Sodium Products, Ltd., \$12.00; Naubert, Mrs. J. R., \$311.01; Naubert, W. L., \$10.00; Nault, E., \$1.60; Nave, E. A., \$12.00; Navin, Dr. S. J., \$895.00; Nay, J. S., \$26.61; Neal, R. C., \$13.71; Neatby, Dr. K. W., \$40.90; Needlecraft Magazine, 45c; Neerlandia Co-operative Association, Ltd., \$27.30; Neerlandia Horse Breeding Association, \$10.00; Neighbor, V., \$10.00; Neil, J. W., \$3.10; Neilson, A., \$10.00; Neilson, C., \$18.48; Neilson, C. A., \$43.60; Neilson, Dr. J. P., \$600.00; Neilson Furniture Co., Ltd., \$492.98; Neilson Hardware, \$16.20; Nelson, J. O., \$15.00; Nelson, Nels, \$47.62; Nelson, O., \$2.80; Nelson, Ted, \$1.25; Nelson, Wm. Geo., \$8.40; Nelson Daily News, \$16.80; Nelson-Hill Hardware Co., Ltd., The, \$274.38; Nelson & Sons, Thos., \$8,485.74; Nelson's Service Station, \$15.00; Nelan, Mrs. M., \$22.00; Nesbitt, W. J., \$24.30; Ness, Dr. H. B., \$9.00; Ness, R. T., \$4.35; Nesting, O. E., \$4.75; Netherlands Investment Co., \$7,213.33; Neuhold, V., \$2.63; Neville, Dr. J., \$77.50; Nevils Machine Shop, 50c; New Chong Cafe, \$11.80; New City Cafe, \$8.00; New Corner Cash Store, \$4.01; New Elon Spring Colony, \$12.60; New Review, \$2.00; New Vulcan Mine, \$3.00; New West Irrigation District, \$8,803.60; New York State Teachers' Association, \$160.00; Newcombe, Mrs. A., \$10.00; Newell, Dr. M. F., \$307.50; Newell, Lindsay, Emery & Ford, \$55.00; Newhouse Wholesale, Ltd., \$667.79; Newman, A., \$4.00; Newman, J. H., \$40.05; Newman, Mrs. W., \$25.80; Newman & Ellis, \$25.00; Newsham, E. D., \$69.70; Newson & Co., \$383.20; Newton, G., \$49.33; Nichol, F. E., \$50.00; Nichol, J., \$44.00; Nicholas, A. L., \$13.00; Nicholas, A. L., and others, \$109.80; Nicholas, O., \$14.40; Nichols, Chas., \$65.74; Nichols Bros., \$43.85; Nichols & Son, F. E., \$121.00; Nicholson, Mrs. D., \$81.76; Nicholson, Mrs. M. E., \$153.00; Nicholson, W. A., \$24.00; Nicholson, W. E., \$1.73; Nickerson, Mrs. E., \$19.50; Nielsen, A., \$24.03; Nielsen, C., \$205.58; Nielsen's Dairy, \$5.50; Nielsen's Garage, \$6.38; Nigro & Anselmo, \$52,069.79; Nikiforuk, P., \$75.75; Nikituk, A., \$39.00; Nilsson, O., \$8.00; Nilsson, P. J., \$80.00; Niven Bros., \$192.12; Nix, Dr. H. L., \$95.35; Nixon, Dr. J. R., \$840.00; Noble, Chas. E., \$75.50; Noble, Jas., \$1.00; Noble, Wm. J., \$132.50; Noble Candy Co., \$2.40; Noble & Noble, \$1.30; Nolan, Wm., \$167.00; Noland, L. E., \$792.52; Norak, M., \$20.00; Norbury, F. H., \$337.67; Nordegg Drug Store, \$757.63; Norden, B., \$12.00; Norden, H., \$27.35; Nordheimer, A., \$3.00; Nordquist, V., \$17.00; Noren, A., \$18.96; Noren's Grocery, \$15.00; Norgard, L., \$182.00; Normal School Year Book, \$11.00; North Bawlf Grain Co., Ltd., \$5,029.85; North Deltion Dairy, \$16.50; North Edmonton Farmers Mutual Telephone, \$15.22; North End Lumber Yards, Ltd., \$6.50; North Okanagan Fruit Co., \$6.50; North Star Grain Co., Ltd., \$1,370.46; North Star Oil & Refining Co., Ltd., \$16,412.94; North Star Terminal Service Station, \$4.90; North West Coal Co., \$11.49; North West Electric, \$2.00; North West Machine Works, \$25.60; North West Milling & Feed Co., \$1,405.93; North West Motors, Ltd., \$69.65; North West Tent & Awning Co., \$850.79; North Western Soap Works, \$39.50; Northern Alberta Dairy Pool, \$9,657.94; Northern Alberta Railways, \$57,364.29; Northern Alberta Railways "Telegraph", \$619.06; Northern Broadcasting Corp., Ltd., \$19.20; Northern Coal Co., \$130.96; Northern Drug Co., \$2.05; Northern Electric Co., \$3,381.00; Northern Elevator Co., \$20,693.99; Northern Garage, \$34.75; Northern Gazette, The, \$314.50; Northern Grain Co., Ltd., \$180.85; Northern Hardware Co., Ltd., \$4,998.08; Northern Hardware, Vermilion, \$6.85; Northern Light Refineries, Ltd., \$499.43; Northern Prairie Lands Co., Ltd., \$50.00; Northern Rubber Co., Ltd., \$156.23; Northern Shirt Co., Ltd., \$7,576.34; Northern Supply Co., \$13.20; Northern Tribune, The, \$342.48; Northland Rapid Transit, \$155.32; North-

STATEMENT No. 157—Continued

western Brass, Ltd., \$65.10; Northwestern Manufacturing Co., \$945.75; Northwestern Utilities, Limited, \$5,479.30; Northwood, H. S., \$11.25; Norton, H. A., \$202.80; Norton, R. H., \$1,069.84; Norton Co., W. W., \$3.01; Norwegian America Line Agency, Inc., \$145.50; Norwood Lumber Co., \$12.80; Norwood Press, \$169.25; Norwood Sheet Metal Works, \$190.55; Nott, J., \$45.00; Novello & Co., Ltd., \$11.12; Novodorskiy, N., \$1.60; Nowell, J. F., \$48.08; Nowitsky, B., \$20.00; Noyes, R. J. R., \$16.75; Nuart Studios, \$6.50; Nursing Press, Ltd., \$1.81; Nye Co., Ltd., F. A., \$1.85; Nynus, M., \$8.00; Nykiforiuk, Mrs. E., \$5.25; Nykiforiuk, Dr. N. E., \$221.60. Total Section "N"

\$264,635.97

O

O'Bray, N., \$5.00; O'Brien, Dr. L. J., \$405.00; O'Brien, M. J., \$110.00; O'Brien, S. F., \$17.20; O'Brien Watt, Ltd., \$70.61; O'Brien S. F., Grande Prairie, 75c; O'Callaghan, Dr. R., \$1,847.80; O'Connell, G. V., \$732.65; O'Donnell, Thos., \$12.00; O'Hagan, Thos., \$10.00; O'Hara, J. S., \$7.65; O'Hara, Mrs. P., \$15.50; O'Hara & McDermott, \$163.35; O'Keefe, T. L., \$56.66; O'Lacey, A., \$6.12; O'Leary, A., \$44.50; O'Loane, Kiely & Co., Ltd., \$525.00; O'Morrow, A. O., \$4.00; O'Neill, A., \$9.25; O'Neill, D. R., \$86.85; O'Neill, M., \$3.00; O'Neill-Morkin Machinery Co., \$8,343.85; O'Sullivan, F., \$10,665.11; O'Sullivan and Stigsen, \$67.80; Oakford, W. J. & F. M., \$6.60; Oatway, Dr. R. M., \$16.80; Oberman, Mrs. M., \$165.15; Oberchan, A., \$39.10; Oborn Coal Co., \$4.88; Obroy, N., \$5.00; Oby, A. C., \$373.01; Ockey, H. R., \$60.00; Odell's Ltd., \$189.18; Odynski, J., \$1.65; Oelkers, M., \$9.35; Oeming, Mrs. E., \$2.40; Office Specialty Mfg. Co., \$3,367.89; Official Guardian, \$128.00; Oftrim & Maland, \$47.71; Ogden Service Station, \$18.17; Ogilvie Flour Mills Co., Ltd., \$23,256.64; Ohl, P., \$10.50; Ohman, V., \$145.00; Oil & Gas Journal, \$21.27; Oilund, A., \$6.82; O.K. Cafe, \$66.45; O.K. Garage, \$1.50; O.K. Rooms & Candy Store, \$29.25; O.K. Wood Coal & Excelsior Co., \$92.50; Okotoks Review, The, \$1.50; Okotoks Service Station, \$33.00; Oland, E., \$75.28; Old, Mrs. J., \$215.50; Old Quaker Products Co., Ltd., \$682.25; Old Lock's Home, \$240.00; Oldrey, Mrs. C., \$203.50; Olds Creamery, Ltd., \$1,128.05; Olds Gazette, \$8.85; Olds Hardware, \$24.90; Olds Mercantile, \$12.00; Olds Radio Electric Service, \$3.00; Olds School of Agriculture Yearbook, \$20.00; Olds Transport, \$18.77; Olesky, S. P., \$55.00; Oliphant, J. H., \$6.00; Oliver, D., \$1.50; Oliver, D. A., \$16.44; Oliver, F., \$66.10; Oliver, H., \$33,041.12; Oliver, J. B., \$136.27; Oliver, L. E., \$30.00; Oliver, W., \$18.00; Oliver, W. J., \$30.50; Oliver Coal Co., \$79.00; Oliver Ltd., \$11.25; Oliver Machinery Co., \$15,730.67; Ollerenshaw, J., \$4.00; Olmstead, D., \$2.50; Olmstead, M., \$13.50; Olmstead, W., \$17.68; Olmstead's Cartage, \$108.65; Olsen, Mrs. B., \$36.00; Olsen, G., \$30.00; Olsen, M. J., \$32.49; Olsen Bros., \$161.53; Olshanowsky, J. P., \$179.00; Olson, A., \$8.75; Olson, C., \$340.00; Olson, C. M., \$100.00; Olson, H., \$10.00; Olson, J., \$28.00; Olson, K., \$3.50; Olson, M., \$73.25; Olson, P., \$40.00; Omasta, A., \$35.40; Ontario Laundry, \$1,001.05; Ontario School for the Blind, \$6,723.60; Ontario Shoes, Ltd., \$1.25; Optical Prescription Co., 60c; Orcult, H. J., \$42.00; Orme Funeral Home, \$40.00; Orosz, B., \$9.40; Orr, J. S., \$1.20; Orr, W. G., \$40.80; Orr's Hardware, \$20.15; Orton, J. J., \$3.50; Orvis & Platt, \$54.19; Osborne, D. D., \$4.50; Osborne, F. E., \$140.85; Osborne, R., \$8.00; Osborne, W., \$208.28; Oslund, C., \$30.00; Osmond, R., \$47.60; Ostergard, L. F., \$5.00; Ostergard, P., \$5.95; Ostryzmuk, N. M., \$6.41; Oswald, A., \$5.95; Oswald, J. M., \$10.00; Oswald, N., \$1.10; Osypchuk, K., \$32.34; Oszust, J., 96c; Otis-Fensom Elevator Co., Ltd., \$119.11; O'Hana Field Naturalist's Club, The, \$2.00; Ottawa Subscription Bureau, \$9.00; Ottewell, A. E., \$173.00; Ottewell, F. C., \$13.30; Ottewell, W. J., \$228.40; Otto, W., \$25.37; Oughton Bros., \$327.78; Ouellet, A., \$50.00; Ougland, A. S., \$24.80; Overholt, H., \$28.50; Overton, D., \$8.33; Owen, A. W., \$7.60; Owen, G. B., \$6.50; Owen, W., \$20.83; Owen's Dairy, \$3.30; Owl Economy Store, \$41.68; Owns, C., \$1.50; Oxford, S. W., \$25.00; Oxford Mechanization Conference, 67c; Oxford University, 67c; Oxford University Press, \$9.25; Oxner, B. G., \$25.75. Total Section "O"

\$113,984.19

PQ

Pachon, R., \$17.75; Pacific Cartage Co., Ltd., The, \$48.26; Pacific Chemical Co., Ltd., \$92.43; Pacific Coast Fish & Cold Storage, Ltd., \$627.60; Pacific Dress & Uniform Co., \$15.20; Packer, E. J., \$27.00; Padgett, H., \$40.00; Page, J., \$10.00; Page, The Cleaner, \$45.35; Pagnucio & Peressini, \$62.40; Paint and Arts Supply, \$8.57; Pakon, S., \$10.00; Palace Bakery, \$2,637.63; Palace Cafe, \$11.20; Palace of Eats Cafe, \$10.35; Palace Transfer, \$22.50; Palechek & Son, P., \$3.95; Pallesens Dairy, \$795.90; Palm, V., \$30.00; Palmer, J., \$30.00; Palmer, Dr. J. E., \$1,500.00; Palmer Co., Ltd., J., \$1,143.52; Palmer House, \$3.00; Pan-American Union, \$4.42; Panar, H., \$10.20; Pans, E., \$5.00; Paperny, S., \$27.42; Paquette, D., \$10.00; Park, A., \$95.00; Park, Jas., \$11.00; Park, Roy, \$55.00; Parker, C. A., \$141.00; Parker, H. S., \$200.28; Parker, L., \$13.18; Parker, M., \$104.00; Parker, Wm. C., \$3.90; Parker Electric Co., \$11.35; Parker's Cash Store, \$7.00; Pardee, M., \$3.00; Paramount Film Service, Ltd., \$10.00; Parcel's Garage, \$56.05; Parcels, R., \$19.40; Pardee, E. C., \$297.42; Pare, J. A., \$60.81; Paris, Wm., \$27.60; Parish Hall, Fairview, \$20.00; Parke Davis Co., \$813.29; Parkland Horse Breeders' Association, \$16.00; Parkland Mutual Telephone Co., \$3.50; Parks, E. K., \$7.65; Parks, J., \$6.00; Parks, W., \$25.00; Parkhill Bedding, Ltd., \$867.00; Parkview Service Station, \$3.95; Parleton, J., \$16.00; Parliament Service Station, \$7.24; Parr, A., \$3.30; Parr Motors, 75c; Parrish & Heimbecker, Ltd., \$2,399.93; Parry & Co., E. O., \$1.85; Parson, Dr. R., \$321.00; Parsons, J., \$301.23; Parsons & Parsons Canadian, Ltd., \$4.27; Partlon, A., \$3.00; Pashivsky, A., \$25.00; Pashniak, Wm., \$2.26; Paskaluk, M., \$6.80; Pasmore, T., \$27.00; Passey, Mrs. E., \$9.14; Patenaude, C., \$432.00; Paterson, J. W., \$5.00; Paterson & Co., Ltd., N. M., \$102.90; Paterson, R., \$120.75; Paterson, T., \$56.90; Paterson, T. M., \$21.85; Patrick, H. S., \$36.00; Patrick, M., \$33.33; Patrick, W. G., \$2.50; Patrick & Co., W. G., \$32.45; Pat's Garage & Service Station, \$15.80; Patteeuw, J., \$67.25; Patterson, G., \$1,631.14; Patterson, Dr. J. R., \$419.15; Patterson, R. E., \$300.00; Patterson, A. W., \$17.42; Patterson & Co., Ltd., N. M., \$130.60; Pattinson Hardware Co., Geo., \$16.35; Pattison & Willson, \$80.00; Pattison's Funeral Home, \$54.00; Patton, Roy C., 53c; Patton, T., \$8.00; Paul, A. D., \$222.59; Paul, C., \$91.41; Paul & Liggett, \$137.55; Paulos, T., \$8.38; Paulin Chambers Co., Ltd., \$86.09; Paulson, C., \$6.40; Paulson's Hardware, \$1.50; Pavan & Co., T., \$972.47; Pavan Dairy, \$17.40; Pavay Candy Co., Ltd., \$135.99; Pavich, P., \$31.00; Pawlowich, J., \$7.00; Pawlowski, A., \$14.98; Pawson, Mrs. A., \$257.70; Payette & Co., \$19.44; Payne, Mrs. A., \$39.25; Payne, C. E., \$9.00; Payne, J., \$17.35; Payne, S. T., \$175.20; Payne, Mrs. V. C., \$367.85; Peace River Co-operative Seed Growers' Association, \$59.25; Peace River Drug Co., Ltd., \$220.65; Peace River Meat Co., \$160.53; Peace River Record, \$305.45; Peace River Sash & Door Factory, \$1.90; Peace River Service Garage, \$109.45; Peacock, Mrs. C., \$36.00; Peacock Bros., Ltd., \$99.94; Peacock & Skene, \$49.65; Peacock, T. H., \$772.26; Pearse, St. Elmo, \$5.00; Pearson, H., \$20.00; Pearson, J., \$25.00; Pearson, R., \$2.50; Pearson, Stanley, \$16.90; Pease, F., \$30.00; Pease, J., \$12.75; Peattie, G. C., \$14.25; Peavoy, J. A., \$150.90; Peck's Grocery, \$4.85; Pederson, H., \$30.00; Pederson, N., \$42.20; Pederson Bros., \$3.50; Pedlar People, Ltd., The, \$1,260.10; Peebles, A., \$8.35; Peebles, A. S., \$2.40; Peers, L. I., \$8.00; Peirce, J. R., \$1,950.15; Pekin Shoppe, The, \$4.00; Pelletier, V., \$252.57; Peltier, Mrs. J., \$53.00; Pender, W., \$12.41; Pendle, W. H., \$150.00; Pengerowsky, Wm., \$1.50; Penfold, W., \$75.00; Penson, V. C., \$31.25; Penson & Comeau, \$418.34; People's Meat Market, \$4.45; People's Weekly, \$4.00; Pepin, A. J., \$8.00; Pepper Bros., Ltd., \$73.65; Percheron Stallion Group, \$15.00; Perini, C., \$10.50; Perra, A., \$5.50; Perras, J. H., \$980.07; Perritt, A., \$4.98; Perron, E., \$10.80; Perrott, W., \$1.50; Perry Pictures Co., \$22.20; Peters, A., \$3.50; Peters, C. H., \$3.00; Peters, G., \$91.93; Peters, J. B., \$2.20; Petersen, G., \$6.34; Petersen, P., \$6.00; Peterson, E. N., \$21.98; Peterson, H., \$35.25; Peterson, H., Olds, \$111.61; Peterson, J., Beaverdam, \$78.60; Peterson, J., Olds, \$33.00; Peterson, J. W., \$55.33; Peterson, V., \$538.70; Peterson Estate, R. H., \$17.50; Peterson, W. H., \$53.85; Peterson Bros., \$124.03; Peterson & Johnson, \$3.00; Peterman, D., \$1.05;

CASH PAYMENTS

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STATEMENT No. 157—Continued

Peterman, H., \$8.11; Petrie, L., \$9.00; Petrie Ltd., L., \$4,336.86; Petrow, W., \$33.10; Pettit, G., \$14.84; Pettit, L. H., \$85.60; Pettman, H. W., \$12.00; PETTY CASH: Clerk of the Court, Calgary, \$350.00; Clerk of the Court, Drumheller, \$50.50; Clerk of the Court, Edmonton, \$283.00; Clerk of the Court, Grande Prairie, \$31.25; Clerk of the Court, Hanna, \$51.94; Clerk of the Court, Lethbridge, \$157.34; Clerk of the Court, Macleod, \$100.00; Medicine Hat, \$45.00; Peace River, \$60.00; Red Deer, \$191.00; Vegreville, \$225.65; Wetaskiwin, \$375.00; Debt Adjustment Board, \$500.00; Sheriff, Court House, Calgary, \$300.58; Sheriff, Drumheller, \$37.25; Sheriff, Court House, Edmonton, \$95.73; Deputy Sheriff, Grande Prairie, \$50.00; Deputy Sheriff, Hanna, \$50.00; Sheriff, Lethbridge, \$75.00; Sheriff, Court House, Macleod, \$75.00; Sheriff, Medicine Hat, \$43.50; Sheriff, Peace River, \$60.00; Sheriff, Red Deer, \$125.00; Sheriff, Vegreville, \$200.65; Sheriff, Wetaskiwin, \$65.00; Director of Summer School, \$35.76; Calgary Land Agency, \$3.61; Peace River Land Agency, \$3.20; Institute of Technology and Art, \$726.98; Lands and Mines Offices, \$177.79; Lethbridge Northern Colonization Manager, \$391.13; Deputy Registrar, Land Titles Office, Edmonton, \$145.00; Normal School, Calgary, \$63.96; Normal School, Camrose, \$110.17; Normal School, Edmonton, \$75.36; Public Works Office, Peace River, \$172.23; School Book Branch, \$30.41; Petrunio, J., \$8.00; Phillips, L. M., \$30.00; Phillips, S., \$40.00; Phillips, Mrs. T., \$180.00; Phillips, C. D., \$12.38; Philpott, C., \$15.00; Phimester & Dundon, \$477.00; Phipps, C. F., \$3.26; Photographic Stores, Ltd., \$5.17; Physician's Record Co., \$8.13; Phyllaier, Wm. J., \$25.00; Piche & Fish, Drs., \$1,021.69; Pickard, J., \$25.50; Pickard, R., \$6.10; Pickard, W. J., \$5.00; Pickett, B., \$6.00; Pickett, V., \$13.19; Pickles, J., \$20.00; Pidgeon, S. L., \$24.00; Pierson, A. E., \$194.78; Pidgeon, W. G., \$12.56; Piggly Wiggly, Ltd., \$3,997.95; Pike, S. J., \$18.00; Pike Company, M., \$390.64; Pilkie, E., \$2.00; Pilkington Bros. (Canada), Ltd., \$1,493.46; Pilling, R. E., \$138.19; Pilon, A., \$32.18; Pilling, Mrs. W., \$42.74; Pincher Creek Co-operative Association, \$255.45; Pincher Creek Echo, The, \$2.00; Pincher Creek Motors, \$60.76; Pincher Creek Mutual Telephone Co., \$66.29; Pincuk, G., \$9.00; Pine Lake Store, \$38.86; Penfold, Mrs. J., \$107.00; Ping Kee Laundry, \$116.65; Pingle-MacKenzie Drug Co., \$76.65; Pinyon, F., \$66.80; Pioneer Dairy, \$200.00; Pioneer Elevator Co., Ltd., \$55.73; Pioneer Garage, \$1,032.68; Pioneer Grain Company, \$2,237.60; Pioneer Meat Market, \$20.98; Pioneer Meat Market, Ponoka, \$68.20; Pioneer Meat Market, Red Deer, \$20.68; Pioneer Mfg. Co., \$32.00; Pioneer Store, \$16.38; Piper, L. R., \$17.60; Piper, T., 77c; Pisko, S., \$149.45; Pit & Quarry Publications, \$1.05; Pitman & Sons, Ltd., \$8,492.18; Pittman, A. C., \$375.80; Pituskin, Wm., \$25.00; Pizzey, Wm., \$57.05; Plaindealer, The, \$2.00; Plamondon, J., \$6.00; Plamondon Garage, \$17.40; Plamondon Mercantile Co., \$265.43; Plasman, A., \$32.00; Plass, J., \$5.41; Playfair, W. S., \$167.74; Plechasky, P., \$1.75; Pleice, Mrs. J. P., \$28.00; Plester, Mrs. V. W., \$341.40; Plotts, L. E., \$1.00; Plourde, F., \$2.60; Plunkett, G. D., \$25.00; Plunkett & Savage, \$3,082.11; Poff, G., \$135.00; Pointer Lumber Co., Roy R., \$993.56; Poirier, A., \$14.00; Polak, E., \$30.75; Polar Aerated Water Works, Ltd., \$62.30; Pollard's Studio, \$1.00; Pollock, Geo., \$1.85; Pollock, Geo. A., \$1.25; Pollock, K. A., \$11.90; Polson & Co., Ltd., N. C., \$197.19; Pomerleau, G., \$3.25; Ponich, W., \$40.00; Ponoka Co-operative Association, \$36.00; Ponoka Engineering Works, \$4.25; Ponoka Feed Mill, \$9.25; Ponoka Harness & Shoe Store, \$11.70; Ponoka Herald, \$5.00; Ponoka Metal Works, \$13.80; Ponoka Pharmacy, \$42.40; Ponoka S.D. No. 423, \$20.00; Poole, Mrs. J. W., \$5.50; Pool, Reg. A., \$11.35; Poole Construction Co., \$55,242.19; Pope, Dr. E., \$350.00; Pope, G., \$54.00; Popham, E., \$3.32; Popejoy, A., \$94.94; Popkey, R., \$27.75; Popular Mechanics Co., \$1.65; Porritt, C., \$24.00; Porritt, F., \$4.50; Port Arthur Shipbuilding Co., Ltd., \$14.35; Porteous Hardware Co., Ltd., \$24.00; Porter, C., \$113.00; Porter, Mrs. J., \$30.00; Porter, W. E., \$28.92; Porter & Co., \$1,243.57; Porter's Pharmacy, \$7.05; Portland Cement Association, 35c; Porushnyk, Wm., \$32.00; Posterski, T. E., \$1.50; Pottage, F., \$9.00; Potts, C., \$10.00; Potts, E., \$56.00; Potts, S., 75c; Povashuk, J. H., \$6.00; Powell, A., \$6.42; Powell, A. J. H., \$49.16; Powell, G. F., \$3,618.73; Powell, Leo, \$137.00; Powell, Dr. W. C., \$7.50; Powell's Bakery, \$291.87; Powlett, C. H., \$280.00; Powlinchuk, A., \$24.00; Powers, D., \$153.00; Poweroznik, P., \$60.00; Powlyk, J., \$72.24; Prairie Cartage, \$21.00; Prairie Grocery, \$20.15; Precision Machine & Fdry. Ltd., \$1,488.03; Pregitzer, F., \$69.30; Premier Coal Co., Drumheller, \$72.00; Premier Coal Co., Edmonton, \$74.24; Premier Cycle Works, \$9.00; Premier Laundry, Ltd., \$149.40; Prentice-Hall Inc., \$35.54; Presbyterian Children's Home, \$112.01; Pressette Co., T., \$21.03; Preston, G. W., \$26.32; Pretty, D., \$255.60; Pretty, Gordon, \$27.50; Price, C. L., \$1.75; Price, C. Y., \$29.00; Price, F., \$2.00; Price, J. E., \$111.98; Price Dayton, Ltd., \$2,729.60; Price's Rexall Store, \$14.30; Prichard, H., \$6.65; Prichard, Mrs. J. H., \$35.40; Prichuck, F., \$301.99; Prichuk, M., \$25.30; Priddis Trading Co., \$106.31; Primeau, J. E., 75c; Primeau, F., \$660.00; Prince of Wales Ranch, \$50.00; Princeton University Press, \$1.05; Pring, G. P., \$156.25; Printing Machinery & Ink Co., \$5.60; Printup, A. I., \$105.25; Prisoners Transportation, \$3,716.48; Pritchard, Mrs. M., \$184.85; Process Issuers' Fees, \$476.47; Prochaska, J., \$30.14; Procter, J. E., \$8.33; Prodanuk, M., \$5.00; Producers Milk Co., Ltd., The, \$5,156.16; Progress Glass Works, \$126.95; Progress Lumber Co., Ltd., \$233.73; Progressive Educational Association, \$2.56; Progressive Furniture Store, \$69.00; Prokosch, J. C., \$20.64; Prophylactic Brush Co., Ltd., \$329.28; Prospect Confectionery, \$10.24; Proudley, H., 44c; Provincial Jail, Lethbridge, 75c; Provincial Jail, Fort Saskatchewan, \$299.97; Provincial News Co., \$5,706.17; Provincial Training School, \$4,206.15; Provost News, The, \$2.00; PROVINCIAL TREASURER: Alberta Rural Credit Corporation, \$60.00; Cattle Purchasing Account, \$461.18; Olds Farm and School Account, \$2,744.30; Vermilion School and Farm Account, \$3,950.43; Dept. of Agriculture, Miscellaneous, \$8,080.72; Dept. of Attorney General Account, \$110.76; Legislation, \$4.06; Attorney General's Trust Account, \$17,891.67; Education, Miscellaneous, \$26,274.24; Education, Sub-Examiner's Fees, \$54,401.29; Municipal Affairs, \$42,561.67; Provincial Secretary, \$5,874.38; P.M.H. Contingency Account, \$634.32; Public Health, Miscellaneous, \$20,881.65; Government Garage Account, \$10,291.73; Public Works, \$625,039.25; Treasury, Miscellaneous, \$8,021.35; Lands and Mines, Miscellaneous, \$2,848.68; Trade and Industry, \$232.12; Buildings Insurance Fund, \$768.86; Sinking Funds, \$42,737.50; Drainage, Irrigation, \$17,385.04; Hospital Reg. Trust Account, \$12,347.95; Interest on Public Debt, \$61,648.18; Miscellaneous Interest, \$122,753.15; Savings Certificate Interest, \$176,227.49; Superannuation Fund, \$148,026.42; Town of Bow Island, \$1,987.45; Unemployed Relief Commission, \$216,673.21; Provincial Transients, Rentals, \$79,417.24; Provincial Transients, Subsistence, \$195,129.95; Sales Tax Vendors, Commissions, \$28,066.15; Bureau of Relief and Public Welfare, \$115,013.75; Prosperity Certificate Stamps Trust Account, \$14,676.80; Direct Relief, M.D.'s, \$46,896.99; Direct Relief, M.D.'s and I.D.'s, \$666,338.64; Direct Relief, Towns, Villages and Cities, \$32,209.28; Grants to Cities, \$766,798.89; Pruden, F. L., \$183.10; Prudential Assurance Co. of America, \$1,257.35; Prudholme, E., \$16.50; Pruett, A., \$3.00; Pruss, J., \$28.04; Prust, T. H., \$75.00; Pttisin, L., \$26.87; Public Health Nursing, \$3.57; Public Markets, Ltd., \$180.00; Public Petroleum Corporation, \$282.14; Public Peers, Ltd., \$6.21; Public School Publishing Co., \$144.38; Public Utilities Reports Inc., \$35.00; Public Works, New York, \$1.05; Pucci, F., \$35.49; Pugh, Mrs. E. A., \$23.20; Pullen, W., \$60.00; Pullyblank, W., \$12.75; Purcell Transport, \$238.51; Purcell, J. J., \$74.96; Purcell, M., \$4.68; Purchase, C. H., \$91.76; Purdy, S. J., \$253.63; Pure Standard Products, \$324.88; Purin, E. C., \$2.85; Purity Dairy, \$8.05; Purkis, H. O., \$156.75; Puschke, A. L., \$4.70; Furvis, C. G., \$44.62; Purych, N., \$97.33; Pyrie, Mrs. R., \$15.00; Pyramid Motors, Ltd., \$2,457.55; Quaker Oats Co., The, \$2,680.40; Quality Market, Ltd., \$53.46; Quality Motors, \$6.00; Queen's Cafe, \$7.75; Queen City Meat & Provision Market, \$152.66; Quesnel, Dr. P., \$392.00; Queck, F., \$1,178.00; Quick Service Draying, \$47.00; Quigg, J., \$137.00; Quinn, W. J., 58c; Quinton, O. W., \$10.85. Total, Section "P" and "Q".....

\$3,741,369.69

STATEMENT No. 157—Continued

R

Rabbit Hill Collieries, \$17.77; Raboud, F., \$31.48; Race, Mrs. H., \$932.50; Radcliffe, J. E., \$6.00; Raddatz, W., \$166.80; Radford Paper Co., \$62.11; Radiators, Limited, \$285.35; Radio Electric Service Co., \$23.75; Radio Sound Service, \$98.90; Radio Taxi Co., \$10.00; Raeder, W., \$5.00; Rae & Son, J., \$3.96; Raessler, G., \$18.89; Ragan, H. B., \$2.75; Raibeak, J. M., \$10.00; Rainbow, W. G., \$2.00; Rainville, A., \$35.00; Rainbow Ranch, \$1,435.25; Ralph Bros., \$3.65; Ramage, M., \$42.00; Ramey, R., \$2.00; Ramsay, R. L., \$3.60; Ramsell, W., \$1.00; Ramsey, S., \$247.14; Ramsley, F., \$24.00; Rand McNally Co., \$26.79; Rankin, C., \$8.00; Rankin, R. C., \$80.50; Rannie, McCoskey & Bowey, Ltd., \$1.38; Ranson, W. D., \$106.00; Ranton, W. K., \$23.15; Raph, Geo., \$6.90; Raskevich, M., \$20.00; Raskin's Truck Service, \$190.00; Rasmussen, A., \$3.65; Rasmussen, A., Tolland, \$68.50; Rasmussen, C., \$13.00; Rasmussen, L., \$16.80; Ratcliffe, C., \$13.95; Ratcliffe, Mrs. C., \$51.20; Ratcliffe, J., \$2.00; Rath, F., \$24.75; Rathwell, W. E., \$25.00; Ratzloff, R. L., \$12.00; Rau, E., \$4.75; Ray, George, \$3.50; Ray, R. M., \$100.50; Ray's Service Station, \$16.33; Raychyba, M., 75c; Raycroft, R., \$36.00; Raymaekers, S., \$5.50; Raymond Irrigation District, \$175.00; Raymond Mercantile Co., \$13.53; Raymond Recorder, \$11.00; Raymond and Raymond, \$6.22; Raz, S., \$14.80; R.C.A. Victor Co., Ltd., \$20.11; Reach & Co., Ltd., \$306.30; Read, E. H., \$336.22; Read, J. D., \$6.50; Reader's Digest, \$10.12; Reavley, Dr. E., \$45.00; Reay, Wm., \$154.11; Reay, W. R., \$171.00; Rebar, Geo., \$30.95; Rebel, The, \$1.00; Reber, G. E., \$8.00; Beckitts (Oversea), Ltd., \$4.95; Red Bus Lines, \$121.14; Redcliffe Review, \$2.00; Red Deer Advocate, The, \$23.40; Red Deer Auto Wreckers, \$20.00; Red Deer Creamery, \$3,223.00; Reddoppe, V. W., \$99.32; Redfearn, Mrs. G., \$10.50; Red Deer Grocery Co., \$76.17; Red Deer Ice Co., \$400.30; Red Deer Iron Works Foundry, \$5.50; Red Deer Valley Btts Lines, \$2.30; Red Trail Motors, \$35.42; Red & White Stores, \$545.12; Redden Bros., M., \$109.20; Redmond, C., \$10.00; Reed, E. H., \$25.00; Reed, E. W., \$15.45; Reed, J. B., \$3.90; Reed, M., \$4.90; Reed, W. H., \$20,055.14; Reed & Turnbull, \$300.15; Reeds, I. S., 46c; Reed's Bazaar, (China & Gift Shop), \$134.90; Reeves, Dr. A. A., \$15.00; Reeves, G., \$1.50; Reeves, L., \$56.50; Reeves, W., \$2.00; Rees, Mrs. E., \$5.00; Rees & Sons, H. J., \$9.20; Reeves, H. C., \$81.50; Reeves, J., \$39.65; Reeves & Sons, Ltd., \$1,441.18; Refunds, Various, \$40,794.58; Regal Bakery, \$1,025.03; Regal Cap Mfg. Co., \$196.00; Regal Meat & Groceries, \$48.00; Regal Service Station, \$1.75; Reggin Roofing and Metal Works, \$184.85; Regina Photo Supply, Ltd., \$15.00; Reiber, H. M., \$6.06; Reich, H. W., \$56.25; Reich, J., \$7.00; Reich, R., \$16.40; Reid, A., \$26.85; Reid, A. H., \$15.00; Reid, C., \$3.50; Reid, H. D., \$7.50; Reid, Dr. J. A., \$45.00; Reid, R. M., \$18.20; Reid, W. H., \$64.30; Reid, W. J., \$45.00; Reid, W. J., \$35.52; Reidford, D., \$40.00; Reiersen, W., \$30.00; Reigh-Coghill Co., Ltd., \$30.00; Reilly-Kent Agency, The, \$24.72; Reimer, J. D., \$147.76; Reinecke, O. L., \$10.80; Reinholt, R. W., \$444.10; Reinhorn, Dr. C. G., \$192.50; Reinke, O., \$9.75; Reisch, R., \$9.87; Reiswig, D. G., \$24.10; Reiswig, G., \$23.03; Reiz, O., \$40.00; Reliance Grain Co., \$7.80; Reliance Welding Works, \$484.39; Remington Rand, Ltd., \$1,871.65; Remissions, Various, \$14,522.17; Reners, J., \$1.00; Reners, Joe, Drumheller, \$10.75; Renfrew Club, \$157.00; Renfrew Motors, Ltd., \$3.18; Rennie's Seeds, \$1.70; Renouf Publishing Co., \$494.58; Re-Nu Mattress Co., \$5.75; Revelstoke Sawmill Co., Ltd., \$4,275.02; Revillon Wholesale, Ltd., \$21.24; Reynar, C. H., \$8.71; Reyners, T., \$4.00; Reynolds, J., \$1.96; Reynolds, L. J., \$4.25; Reynolds, T. J., \$12.00; Reynolds, Wm., \$2.50; Reynolds Manufacturing, \$473.55; Reynolds News, \$1.69; Rhodes, Mrs. H., \$27.00; Rhodes, Vic., \$1.25; Rhyason, G., \$40.00; Riach, J., \$23.05; Rice, Geo. H., \$48.00; Rice, Dr. O., \$81.00; Rice, W. V., \$61.35; Richard, D., \$20.00; Richards, A. M., \$50.00; Richards, A. H., \$16.00; Richards, E., \$25.00; Richards, E., Red Deer, \$45.00; Richards, H., \$50.00; Richards, P. W., \$27.30; Richards, S., \$2.75; Richards, V. I., \$194.20; Richards McNaughton Co., Ltd., \$149.80; Rich, Dr. C. B., \$233.00; Rich & Rohrer, \$1,281.59; Richard, L., \$7.00; Richard, P. J., \$27.00; Richardson, E., \$35.00; Richardson, F., \$22.80; *Richardson & Sons, Ltd., \$39,936.16; Richardson & Sons, Ltd., Miscellaneous, \$11,052.84; Richardson, Dr. J. W., \$10.00; Richardson Bros., \$49.96; Richardson Road Machinery, \$1,161.30; Richer, M., \$37.63; Richland Rooms, \$61.65; Richmond, C. B., \$20.00; Rick, E. A., \$198.90; Rick, Mrs. G., \$60.00; Ricker, M. B., \$100.00; Rickett, Mrs. E., \$82.00; Riczu, J., \$36.79; Riddell, Mrs. M., \$160.00; Rideau Meat Market, \$88.65; Rideau Specialty Co., \$26.02; Riford, S. M., \$235.00; Ridgers, H. L., \$4.00; Riess Products, \$78.70; Rietz, A. M., \$198.45; *Rigaux, Gray & Co., Ltd., \$8,100.00; Riggs, O., \$22.00; "Right" Book Club, The, \$6.15; Riley, D. E., \$105.00; Riley, Mrs. E., \$16.00; Riley, F. E., \$33.05; Riley, Ken, \$90.00; Riley, H., \$2.00; Riley, R., \$8.00; Riley, W. J., \$10.00; Riley and McCormick, Ltd., \$45.49; Riley's Transport, \$40.10; Rimbey, E. B., \$65.00; Rimbey Record, The, \$2.00; Rimington & Payne Motors, \$57.99; Rindal, C., \$5.75; Rinker, F. C., \$4.55; Riopel, J., \$62.35; Ripley, W., \$22.40; Ririe, J. A., \$7.00; Riske, A., \$20.00; Riske, G., \$1.50; Ritchie, D. C., \$2.65; Ritchie, Jas., \$298.25; Ritz Cafe, \$3.35; Rivers, Dr. J. B., \$30.00; Rivers, Dr. J. H., \$35.00; Riverside Grocery, \$36.50; Riverside Iron Works, Ltd., \$8,800.17; R.N.W.M.P. Veterans' Association, \$1.00; Roberts, D., \$9.25; Roberts, H., \$98.72; Roberts, J., \$16.00; Roberts, J., Lacombe, \$46.17; Roberts, Joe, Onion Lake, \$1.50; Roberts, Mrs. M. N., \$36.00; Roberts, W. R., \$6.15; Roberts & Burton, \$21.80; Roberts Coal Co., \$9.30; Roberts Service Station, \$5c; Robinson, A. L., \$6.50; Robinson, E., \$1.30; Robinson, E. S., \$42.44; Robinson, G. S., \$1,625.00; Robinson, H., \$569.95; Robinson, H. C., \$303.40; Robinson, Dr. J. D., \$136.50; Robinson, J. W., \$6.00; Robinson, L., \$6.50; Robinson, Dr. L. G., \$18.50; Robinson, P. A., \$239.83; Robinson, R. A., \$6.00; Robinson, R. W., \$25.00; Robinson, W. F., \$291.65; Robinson, W. T., \$15.32; Robinson, Ltd., H., \$68.55; Robinson's General Store & Service Station, \$6.90; Robinson's Grocery, \$605.54; Robinson, Little & Co., Ltd., \$45.25; Robinson Lumber, Ltd., S. B., \$12.30; Roach, J. L., \$11.55; Robbins, F., \$52.00; Robertson, A., \$25.25; Robertson, A. D., \$30.00; Robertson, A. J., \$47.50; Robertson, C., \$28.28; Robertson, Mrs. C., \$5.00; Robertson, E. M., \$55.98; Robertson, F., \$3.00; Robertson, F. M., \$64.00; Robertson, H. T., \$18.20; Robertson, J., \$11.70; Robertson, J. H., \$20.00; Robertson, J. V., \$16.00; Robertson, K., \$38.65; Robertson, M., \$15.00; Robertson, W. A., 90c; Robertson's Seed & Feed, \$5.00; Robin Hood Flour Mills, \$44,820.91; Robins, Dr. K. F., \$17.50; Robins, Mrs. L., \$180.00; Rochfort Mercantile Co., \$14.00; Rock Oil Co., Ltd., \$95.96; Rocke, G. V. H., \$5.00; Rocky Ford Cantaloupe Seed Breeders' Association, \$2.82; Rocky Mountain House Bakery, \$382.67; Rocky Mountain House Creamery, \$161.27; Rodgers, A. E., \$91.00; Rodney's Super Tire Service, \$16.80; Rodska, F., \$59.00; Roe, J., \$10.00; Roer, O., \$20.00; Roelofs, H. J., \$16.63; Roelofs, K., \$9.50; Roesler, A., \$5.16; Rogers, C. H. and R., \$80.00; Rogers, E. L., \$23.79; Rogers, T., \$14.30; Rogers, W. B., \$94.71; Rogers, W. T., \$20.00; Rogers Co., J. B., \$80.25; Rollin, H. P., \$20.00; Rollings, R., \$12.00; Rollingston, J., \$147.75; Rolls, Geo., \$23.00; Rolls & Price, \$12.00; Rolston's General Store, \$84.22; Romaniuk, J., \$32.00; Romaniuk, K., \$10.50; Ronald Press Co., \$2.26; Rooney, Mrs. C., \$40.00; Rooney, J. H., \$7.33; Rooney, P. G., \$41.65; Roosa, M., \$469.91; Roosa & Wikstrand, \$25,959.86; Roosa, Wikstrand & Willson, \$37,798.00; Roper, C. T. C., \$23.65; Roper, L., \$11.25; Roper's Pharmacy, \$5c; Roraback, S. L., 90c; Rosary Hall, \$220.20; Rose, A. G., \$32.62; Rose, R. N., \$23.45; Rose, Dr. S. M., \$306.00; Rose-Bud Flour Mills Co., Ltd., \$51.00; Rosedale Coal Co., \$765.74; Rosedale Groceteria, \$60c; Rosedale Motors, \$22.10; Rosenbaum, I., \$30.50; Rosenberg, M., \$265.50; Rosenfield, Dr. V. L., \$50.00; Rosenthal, D., \$87.50; Rosey's Grill, \$31.10; Roskam, Rev. J. A., \$85.00; Ross, Dr. A. G., \$15.00; Ross, B. F., \$4.01; Ross, C. C., \$15.00; Ross, D., \$17.20; Ross, D. H., \$18.20; Ross, E., \$444.12; Ross, E. L., \$40.00; Ross, Findley E., \$64.25; Ross, J. H., \$1,508.05; Ross, J. H., Olds, \$9.00; Ross, J. W., \$270.31; Ross, J. W., Widewater, \$94.98; Ross, M., \$11.50; Ross, Mrs. N. D., \$180.00; Ross, R. H., \$3.00; Ross, S. M., \$88.65; Ross & Cornwall Lumber Co., \$15.24; Ross Lumber, Hales, H., \$7,688.66; Roughter Freres Inc., \$433.70; Rouse, E. C., \$100.00; Raise, W., \$33.28; Rousseau, J. J., \$424.65; Roux, O., \$2.50; Rous & Mann, Ltd., \$1,712.07; Routhier, Rev. Father, \$33.00; Row, Peterson Co., \$98.94; Rowan, H. J., \$169.34; Rowat, M., \$50.00; Rowe, C., \$4.00; Rowe & Williams, \$348.99; Rowell, E., \$54.40; Rowland, C., \$70.00; Rowley, A., \$420.00; Rowley, Geo., \$82.05; Rowlings Ltd., \$51.41; Rawson, F., \$184.99; Roxburgh, Rev. F. D., \$45.00; Roy Electric Co., The, \$101.36; Roy Swancesky & Schmalz, Drs., \$531.00; Roy's Ambulance & First Aid Service, \$36.50; Royal Auto Wreckers, \$73.05; Royal Bank of

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 157—Continued

Canada, \$29,064.14; Royal Bakery, \$388.31; Royal Cafe, \$13.40; Royal Cafe, Gadsby, \$5.75; Royal Crown Soap, Ltd., The, \$6,941.19; Royal Fruit Co., \$759.79; Royal Grocery Co., \$25.00; Royal Lumber Co., \$172.40; Royal Sanitary Institute, \$7.95; *Royal Securities Corp., Ltd., \$1,650.00; Royal Studio, \$2.00; Royal Trust Co., \$200.04; Royal View Mine, \$1,380.44; Roycraft Motors, \$6.00; Royston, H. E., \$6.00; Rozak, A., \$6.00; Russell, G., \$186.15; Russell, S., \$20.00; Russell, W. A., \$17.52; Russell Sage Foundation, \$14.91; Rubin, E., \$1,874.89; Rudd & Patterson, Ltd., \$46.80; Rudinski, S., \$14.60; Rudkowsky, Wm., \$1.00; Rudyk, J., \$6.65; Rudyk, J. D., \$84.00; Ruhl, J. P., \$28.26; Ruiter, F. H., \$10.00; Rumley, E. B., \$30.00; Rumley, J., \$24.00; Rumsey Lumber Co., \$2.45; Rundle Mountain Trading Co., Ltd., \$254.81; Rusin, J., \$8.31; Ruske, Dr. G. C., \$110.00; Rustin, A., \$4.50; Rutherford, A., \$20.00; Rutherford, Mrs. A., \$30.50; Rutherford, J. W., \$21.00; Rutherford, T., \$5.76; Rutherford, Rutherford and McCuaig, \$16.70; Rutkic, F., \$40.00; Ruttan & Son, E. H., \$134.92; Ruttan, W., \$13.54; Ruzicka, F. A., \$51.96; Ruzicka, J. R., \$33.90; Ruzicka, L., \$5.00; Ryan, J. K., 60c; Ryan, R. M., \$13.75; Ryan, Wm., \$56.38; Ryan Bros., \$48.25; Ryan Bros., Limited, \$637.62; Rycroft Co-operative Association, Ltd., \$170.05; Rye, L., \$15.40; Ryerson Press, \$29,284.65; Rylands & Co., \$7.00; Ryley Hardware, \$3.45. Total, Section "R"

\$379,663.09

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Saad, Mrs. S., \$38.75; Saar, A., \$30.00; Sabin, C., \$24.20; Sabin, Mrs. S., \$228.38; Sabourin, Dr. S., \$1,089.00; Sachaschin, P., \$1.50; Sacker, J. E., \$17.50; Sacker, J. G., \$6.00; Sackville, Prof. J. P., \$18.10; Sadowsky, N., \$125.00; Safeway Stores, Ltd., \$18,821.00; Sage, W. G., \$4.38; Ste. Adelaide, Sister, \$450.00; St. Augustine Mission, \$80.00; St. Bernard's Mission, \$180.00; St. Germain, A., \$3.00; St. Germain, O., \$3.00; St. Henri's Mission, \$84.50; St. John, M. L., \$16.11; St. Joseph's University College, \$286.00; St. Louis Cafe, \$5,082.44; St. Margaret's Technical Press, Ltd., \$3.04; St. Mary's Home, \$1,340.00; St. Paul Canadian, \$2.00; St. Paul Mercantile, Ltd., The, \$10.00; St. Paul Parish Hall, \$10.00; St. Paul Wholesale, Ltd., \$825.25; St. Pierre, A., \$20.00; St. Pierre, C., \$22.65; St. Pierre, J., \$1.25; St. Stephen's College, \$100.00; Sailer, B., \$39.00; Sailer, J., \$6.00; Sakowski, N., \$7.85; Sales, Ltd., W. W., \$469.09; Salmon, J. L., \$683.66; Salter, H. E., \$45.85; Salusney, J., \$10.00; Salvador, J., \$88.04; Salvation Army, \$24,990.51; Sam Woo, \$239.25; Sam's Cartage, \$14.59; Sample Store, \$12.65; Samuel, Mrs. A., \$17.55; Samuels, R. J., \$100.00; Sanborn Co., B. H., \$54.34; Sanborn, F., \$11.41; Sande, O., \$59.37; Sanderecock, Dr. F. E., \$59.50; Sanders Store, E. P., \$141.50; Sanderson, F. G., \$20.50; Sanderson, H. A., \$46.70; Sandever, T. J., \$6.00; Sandgren, J. A., \$100.00; Sands, Dr. S. H., \$27.00; Sand's Meat Market, \$77.33; Sandy's Machine Shop, \$19.05; Sanford Evans Statistical Service, \$6.00; Sangster, A. G., \$55.28; Sanitary Supply Co. of Alberta, \$199.00; Sanson, W., \$5.95; Sarco Canada, Ltd., \$42.45; Sargeant, W. O., \$16.50; Sarra, N., \$23.33; Sartoris Lumber Co., \$232.89; Sask. Book Bureau, \$239.25; Sask. Pool Elevators, Ltd., \$370.94; Saskatoon Welding Co., The, \$2.00; Sather, B. A., \$12.00; Sather's Super Service, 75c; Saul, Thos. H., \$10.00; Saulet, K., \$3.84; Saunders, J. G., \$21.00; Saunders, L., \$12.20; Saunders, S. J., \$84.89; Saunders, W. A., \$46.80; Saunders Transfer & Taxi, \$108.60; Savage, Dr. E. M., \$61.25; Savage, H., \$3.00; Savage, W. D., \$143.95; Savary, Mrs. J. W., \$220.00; Savickas, J., \$10.00; Savo Soaps, Ltd., \$31.60; Savoie, E., \$18.25; Sawchuk, W., \$7.35; Sawers, R. E., \$9.10; Sawka, V., \$25.00; Scarlett, Dr. E. P., \$15.00; Scarr, J. A., \$400.00; Schacher, J., \$91.16; Schaeffer, R., \$11.00; Schaffer, R., \$2.00; Schantz, E. R. C., \$50.00; Schantz, J., \$50.00; Schares, J. M., \$15.00; Scharif Bros., \$20.00; Scherbnier, H. J., \$1.55; Schening, E., \$25.02; Schielke, W., \$194.80; Schierholtz, G. A., \$1.50; Schlinkinger, S., \$4.45; Schernier Inc., G., \$60.42; Schlereth, P., \$32.56; Schmidt, C. C., \$12.75; Schmidt, E. C., \$7.50; Schmidt, Dr. E. P., \$2,683.20; Schmidt, J., \$28.80; Schmidt, Sam, \$71.60; Schmidt Transfer, \$42.46; Schmaltz, Dr. S. M., \$518.50; Schmaltz & Wiens, Drs., \$642.85; Schmid, O., \$20.00; Schnable, J., \$10.72; Schneider, A., \$7.00; Schneider, E., \$7.86; Schneider, H., \$20.00; Schneider, J., \$120.75; Schneider, N., \$55.25; Schoen, Mrs. E., \$51.00; Schofield, A. W., \$25.00; School for the Deaf and Blind, \$1,719.67; Schooling, W. R., \$6.00; Schornack, R., \$8.75; Schouenbourg, A., \$149.45; Schow, H. R., \$217.52; Schow, Geo. S., \$17.40; Schram, M., \$1.20; Schreiber, Dr. M., \$318.15; Schroeder, H., \$68.16; Schuck, A., \$358.35; Schuler, M., \$19.00; Schultz, P. J., \$273.55; Schumacher, D. J., \$42.00; Schumacher, L. P., \$93.63; Schumacher, P. J., \$75.00; Schurter, C. J., \$61.55; Schwartz, F., \$12.23; Schwartz, M., \$564.06; Science Press, The, \$5.61; Scona Garage, \$2.50; Scotia Grocery & Confectionery, \$6.00; Scott, A., \$2.50; Scott, A. R., \$22.00; Scott, C. W., \$16.74; Scott, Ed., \$175.00; Scott, J. C., \$46.50; Scott, Dr. J. W., \$22.50; Scott, K. A., \$1.75; Scott, S., \$250.00; Scott, Ltd., S. F., \$153.85; Scott, W. C., \$210.41; Scott, W. L., \$15.00; Scott Bros., \$15.15; Scott Fruit Co., Ltd., \$5,781.97; Scott's Drug Store, \$1.35; Scott's Tire Shop, \$12.50; Scott-Foresman & Co., \$1,624.70; Scougall, Geo. H., \$43.98; Scratch, E., \$6.50; Scribners & Sons, C., \$2,133.37; Scully, F., \$3.75; Scythes & Co., Ltd., \$166.52; Seabolt & Sons, F., \$139.00; Seager, E. J., \$40.00; Seaman, P. L., \$42.95; Seaman's Model Tire Repair, \$454.75; Searle, Lloyd, \$17.50; Searle Grain Co., Ltd., \$62,915.04; Security Trust Co., Ltd., \$52.00; Sedgewick Land Insurance Co., \$10.00; Sedore, J., \$294.02; Seely, A. J., \$43.28; Selby, Dr. E. R., \$10.00; Selent, Gus, \$3.50; Sellar, G. R., \$3.00; Sellar, Jas., \$582.36; Sellers, H., \$49.35; Semaka, R. W., \$148.54; Semenluk, G. S., \$20.00; Senowski, Geo., \$128.75; Sentinel Motors, \$99.61; Seppola, H., \$51.50; Sequin, M., \$1.00; Serrie, M. T., \$6.00; Service Garage, Cardston, \$1.50; Service Garage, Chinook, \$4.75; Service Garage, Grande Prairie, \$6.00; Service Garage, Kinsella, \$1.50; Service Garage, Rycroft, \$2.00; Service Garage, Three Hills, \$19.95; Service Garage, Warner, 50c; Service Garage, Wetaskiwin, \$91.90; Service Hardware, Ltd., \$131.85; Service Meat Market, \$2.60; Service Station Equipment Co., \$45.50; Servillo, T., \$15.00; Sestrup, M., \$100.00; Seven Persons Trading Store, \$249.98; Severeid, C. O., \$43.84; Severs, C., \$12.00; Sewell, J., \$200.00; Sexsmith Garage Co., Ltd., \$8.45; Sexsmith Supplies, Ltd., \$12.30; Seymour, F. B., \$24.50; Shaeffer, R., \$1.00; Shalin, B. J., \$36.00; Shanahan Chemicals, Ltd., \$4,781.78; Shandro, Dr. W. A., \$22.50; Shank, M., \$18.00; Shankey, L. P., \$30.17; Shankland, Mrs. W., \$16.45; Shanks, A. C., \$12.45; Shanks, J., \$3.00; Sharp, A. D., \$117.06; Sharp, Ed., \$20.00; Sharp, E. F., \$33.55; Sharp, W. J., \$20.39; Sharp, W. J., \$1.00; Sharp Shop, \$2.00; Sharp's Theatre Supplies, \$87.00; Sharpe, Dr. E. M., \$13.00; Sharpe, W. R., \$40.00; Sharpe, W. W., \$141.55; Shaver, H. B., \$19.80; Shaver, Ltd., A. M., \$45.00; Shaver's Funeral Home, \$5.00; Shaw, A. V., \$32.15; Shaw, H. K., \$30.00; Shaw, M. M., \$73.00; Shaw, R. H., \$1.75; Shaw, T. C., \$5.00; Shaw, York, \$14.00; Shaw's Jewelry Store, \$4.00; Shea, D. M., \$16.00; Shea, Dr. W. A., \$1.00; Sheane, A., \$40.00; Shearer, L., \$1,412.50; Shearer, R., \$70.00; Sheets, C. C., 75c; Sheets, W. H., \$7.88; Sheffield, J. A., \$12.65; Sheflo, O., \$8.95; Sheinin, Sam, \$421.16; Sheldon's Ltd., \$25.28; Sheldrake, F. H., \$9.60; Shellian, J., \$1.50; Shelton, O. J., \$150.81; Shenfield, H. E., \$42.65; Shepard, L. J., \$6.00; Shepherd, A., \$15.00; Shepherd, D., \$44.35; Shepherd, T. J., \$1.00; Sheppard, E. H., \$27.60; Sheppard, J. E., \$135.73; Sheppard, R., \$276.20; Sheppard, R. O., \$115.00; Sheriff, Calgary, \$30.70; Sheriff, Drumheller, \$52.25; Sheriff, Edmonton, \$7.40; Sheriff, Hanna, \$75.82; Sheriff, Lethbridge, \$30.85; Sheriff, Macleod, \$14.95; Sheriff, Medicine Hat, \$22.50; Sheriff Peace River, \$3.25; Sherin, Sam, \$244.94; Sherwin, R. N., \$227.43; Sherwin Williams Co. of Canada, \$1,014.00; Sherwood, F., \$3.00; Sherwood, T., \$4.28; Shervey, J., \$7.00; Shiflo, C., \$18.90; Shillaber, Dr. J. C., \$302.00; Shippelt, J., \$40.00; Shirreffs, Dr. H. S., \$7.50; Shock, J. J., \$40.26; Shoemaker, Dr. J. S., \$50.89; Shoprite Stores, \$87.14; Short, W. H., \$9.05; Short Stop Service Station, \$3.50; Shortridge, G. W., \$7.50; Shortt, J. H., \$20.00; Shoubridge, T. F., \$18.00; Shrigley, L., \$3.72; Shrimpton, A. D., \$11.70; Shuttleworth Chemical Co., Ltd., F. B., \$85.83; Shymka, A., \$97.00; Sickel, F., \$30.00; Sidenius, R. C., \$1.00; Siegel, H., \$2.50; Siegel, W. H., \$54.96; Siemens-Reiniger (Canada), Ltd., \$364.30; Sigler, H., \$89.50; Sikorki, F., \$5.00; Silver, A., \$25.00; Silver Burdett & Co., \$1,011.95; Silver Heights Stallion

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 157—Continued

Club, \$19.20; Silvester Supplies, Ltd., G., \$63.51; Silvester, T., \$46.20; Simard, F., \$21.40; Simituk, W., \$20.81; Simmerman, Mrs. B., \$10.00; Simmoneau, J., \$6.00; Simmons Limited, \$1,214.73; Simms, E., \$26.77; Simon Co., Ltd., L., \$111.72; Simoneau, A., \$25.45; Simons, P., \$145.38; Simonsen, C. G., \$7.40; Simpkin Marshall, Ltd., \$761.77; Simpson, Mrs. A. W., \$20.00; Simpson, H. W., \$112.03; Simpson, Wm. E., \$3,475.00; Simpson, Dr. W. J., \$7.50; Simpson-Claxton Pharmacy, \$46.83; Simpson & Co., Robert, \$3.98; Simpson's Ready-to-Wear, \$5.00; Sim, H. C., \$6.40; Sims, T. C., \$62.35; Sinclair, A., \$54.30; Sinclair, C. S., \$210.20; Sinclair, E. W., \$56.00; Sinclair, P. M., \$7.50; Sinclair, R. D., \$68.85; Sing Co., C. T., \$312.70; Singer, J. A., \$26.18; Singer, H., \$692.00; Singer, J., \$403.99; Singer Cigarette Paper Tube Co., \$110.00; Singer Sewing Machine Co., \$564.08; Singh, H., \$19.50; Sirett, G. K., \$809.60; Sisters of the Atonement, \$1,978.00; Sisters of St. John the Divine, \$42.74; Sisters of Service, \$115.80; Sisters of Our Lady of Charity, \$3,376.80; Skelding, Geo., \$246.50; Skelton, A., \$158.75; Skelton's Meat Market, \$179.10; Sketchly, A. D., \$5.30; Skinner & Co., Thos., \$93.70; Skinner & Son, Ltd., Thos., \$34.14; Skinner Engine Co., \$44.90; Skinner & Wilkinson, \$3.36; Skitsko, J., \$40.00; Skoro, J., \$80.00; Skov Lumber Co., Ltd., \$125.89; Skowronski, S., \$30.62; Skrankouech, J. B., \$15.00; Slater, R. H., \$141.90; Slator & Perkins, \$239.53; Slave Lake Mercantile, 55c; Slettede, J., \$6.00; Slinn, W. J., \$14.65; Sloan, I. H. L., \$25.00; Sloan, L. W., \$37.00; Sloan, Jess, \$3.40; Sloane Drug Store, Ltd., \$15.15; Slorach, W. R., \$80.23; Smale Bros., \$8.00; Smalley, J., \$62.10; Smart's Transfer, \$92.85; Smedstad, J., \$120.00; Smith, Mrs. A., \$30.00; Smith, A., \$27.00; Smith, A. F., \$7.50; Smith, A. M., \$822.77; Smith, Mrs. A. M., \$30.00; Smith, Mrs. B., \$60.00; Smith, C., \$10.00; Smith, C. C., \$275.54; Smith, C. E., \$8.40; Smith, C. G., \$4.25; Smith, C. J., \$26.00; Smith, C. E., Calgary, \$30.12; Smith, C. S., \$361.00; Smith, Rev. D. W., \$105.00; Smith, Edgar, \$16.67; Smith, Ed., \$2.00; Smith, Mrs. E. J., \$36.00; Smith, E. K., \$10.00; Smith, Frank, \$6.00; Smith, F., Grimshaw, \$1.80; Smith, Dr. F. M., \$115.00; Smith, F. W., \$288.50; Smith, Guy, L., \$2.00; Smith, H. E., \$15.00; Smith, H. E. Breton, \$1,151.05; Smith, H. H., \$11.78; Smith, H. M., Calgary, \$433.32; Smith, H. M., Chinook Valley, \$4.00; Smith, H. R., \$18.63; Smith, Irvin, \$8.20; Smith, I. M., \$45.00; Smith, Mrs. J., \$32.00; Smith, Jack, Edmonton, \$16.80; Smith, J., High Prairie, \$25.10; Smith, J. F., \$7.53; Smith, J. L., Wolf Creek, \$144.00; Smith, J., Macgregor, \$26.40; Smith, Maxwell, \$189.80; Smith, Norman, M., \$5,801.35; Smith, P., Coalhurst, \$10.00; Smith, Dr. P. F., \$359.50; Smith, R. F., \$22.50; Smith, S., \$215.15; Smith, S. H., \$3.25; Smith, Mrs. T., \$40.00; Smith, T. F., \$41.50; Smith, T. J., \$78.98; Smith, Wesley, \$452.58; Smith, W., \$10.20; Smith, W. G., \$454.52; Smith, Wm. H., \$44.00; Smith, W. J., North Edmonton, \$8.13; Smith, W. S., \$84.75; Smith Battery Co., \$412.05; Smith, Davidson & Wright, \$875.33; Smith & Corona Typewriters, L. C., \$7.50; Smith & Co., D. B., \$72.00; Smith & Sons, Ltd., E. D., \$29.39; Smith & Co., Ray, \$20.34; Smith, A., Exide Service Station, \$380.99; Smith, Egbert & Smith, \$250.00; Smith & Nephew, Ltd., \$3.85; Smith & Spoor, \$108.67; Smith and Wood, Ltd., \$47.98; Smith's Sons, Co., John E., \$53.90; Smith's Ambulance Service, \$394.60; Smith's Drug Store, \$56.50; Smith's Transfer & Taxi, J., \$1.30; Smithers & Bonelbe, \$6.16; Smokers Supplies, Ltd., \$75.95; Snap-on Tools of Canada, Ltd., \$22.70; Snaunes, H., \$346.61; Snell, H. J. & O. J., \$234.55; Snider, J. C., \$11.00; Snodgrass Funeral Home, \$20.00; Snowdon, C. C., \$1,860.60; Snowflake Laundry, \$1,574.15; Snyder, Mrs. E., \$10.00; Snyder, Dr. J. B., \$25.00; Soberg, J., \$46.20; Soby, Dr. H. W., \$28.80; Soby, J. M., \$340.79; Social Credit League, \$48.75; Social Credit Party of Great Britain, 63c; Social Credit Press, \$261.76; Social Credit Review, 50c; Social Frontier, The, \$2.55; Social Service Council of Canada, \$3.75; Society of Motion Picture Engineers, \$8.18; Sodeman, J. F., \$15.55; Soldier Settlement Board, \$3,097.80; Solex Company, Ltd., \$937.78; Sollied, H. O. S., \$31.00; Somers, W. D., \$20.12; Somerville, Dr. A., \$58.00; Sommerville Hardware Co., Ltd., \$10,248.26; Sones, A. E., \$58.35; Sonet, E., \$384.38; Soplus Mfg. Co., \$129.00; Soprovich, Mrs. N., \$30.00; Sorensen, K., \$30.00; Sorensen, R. A., \$400.25; Sorensen Bus Lines, \$3.60; Soroski, M. & H., \$1,071.95; Souch, Dr. Gordon, \$7.00; Soucy, Mrs. L., \$4.00; South-Western Publishing Co., \$4,003.94; Southam Press, \$607.50; Southernland, M., \$79.20; Southern, W. G., \$23.90; Southern Alberta Co-op Association, Ltd., \$67.90; Southern Alberta Dairy Pool, Ltd., \$267.75; Sovereign Pottery, Ltd., \$566.67; Spaapen, P., \$260.00; Spackman, Dr. E. V., \$30.00; Spangler, H. M., \$25.10; Spankie & Spankie, Drs., \$31.50; Spargo, D., \$2.00; Spark, Geo., \$6.00; Sparks, F., \$5.00; Sparks, H. H., \$6.37; Spark's Garage, \$3.00; Speak, C., 95c; Speed, T., \$69.88; Speedometer Service Depot, \$19.53; Speedway Cartage, \$8.10; Speedway Garage, \$1.50; Speedy Delivery, \$7.50; Speer, G. B., \$6.00; Speers, G. W., \$155.00; Spelman, Mrs. H., \$26.50; Spence, J., \$2.75; Spence's Shoes, \$14.00; Spencer, C. E. & H. F., \$520.70; Spencers, D., \$119.19; Spencer, G., \$27.00; Spencer, G. A., \$200.00; Spencer, Hugh F., \$1,778.55; Spencer, M. O., \$6.50; Spencer Limited, D., \$14.18; Spencer & Lingrell, \$103.95; Spilde, N., \$5.30; Spies, R. P., \$42.79; Spirit River Masonic Lodge, \$35.00; Spirit River Pharmacy, \$9.15; Spooner, C., \$8.50; Spooner, W. A., \$24.75; Spotswood's Rightway Cash Store, \$7.25; Spratt, C., \$82.20; Spratt, R. M., \$18.00; Sprinbett, W., \$93.52; Springle, V. N., \$2.50; Springler, F. J., \$30.00; Springler, Mrs. P., \$4.40; Springthorpe, W. E., \$7.14; Spruce Grove Dairy, \$15.00; Spruhan, W. J., \$20.00; Squibb & Sons of Canada, Ltd., E. R., \$196.00; Squarcella, M., \$24.00; Squire, H., \$15.70; Standard Brands, Ltd., \$2,069.18; Standard Electric, \$366.24; Standard Garage, Edmonton, \$42.50; Standard Garage, Granum, \$1.65; Standard Hardware, Ltd., \$55.05; Standard Importing & Sales Co., \$56.48; Standard Iron Works, Ltd., \$1,538.60; Standard Oil Co. of B.C., Ltd., \$700.92; Stacey, E. C., \$4.00; Stacey Lumber Co., Ltd., \$765.09; Stach, Geo., \$55.00; Stacpoole, Dr. H. B., \$82.35; Stafford, E. P., \$314.56; Stafford, L., \$6.50; Stalberg, P. A., \$39.95; Stalder's Bakery, \$100.64; Stall & Son, Ltd., S., \$30.00; Stallknecht, Rev. H., \$15.00; Standre, A., \$77.94; Standen's, \$63.54; Standeven, E., \$10.50; Standish, Mrs. J., \$22.50; Standish & Son, \$22.86; Stange, H., \$40.00; Stanker, J. R., \$87.95; Stanley, W., \$28.80; Stanley Hardware, \$5.15; Stanley Paper Co., Ltd., \$80.12; Staples, Dr. C. A., \$30.00; Staples, M. H., \$1.17; Star Book Co. (Canada), Ltd., \$196.04; Star Grocery, \$8.00; Star Livory Barn, The, \$36.00; Star Meat Market, \$2.35; Star Meat Market, Lethbridge, \$8.00; Starr, C. F., \$10.06; Starr, C. H., \$25.10; Starr's Ambulance Service, \$175.00; State Law Reporting Co., \$5.98; State of California, \$12.15; Stauffer's Machine Shop, \$30.75; Stavelly Advertiser, \$2.00; Steacy Sheet Metal Works, \$78.50; Stecyk, P., \$35.00; Steedsman, D., \$4.00; Steegstra, T., \$6.00; Steel Co. of Canada, Ltd., \$1,026.17; Steele, Dr. N. D., \$104.95; Steele Briggs Seed Co., Ltd., \$2,494.64; Steeves, A. H., \$150.00; Steeves' Pharmacy, \$56.53; Steffance Grocery, \$8.00; Steffes Bros., \$3,916.50; Steil, C., \$3.00; Steinke, A., \$57.60; Stelfox, T., Jr., \$4.80; Stengel, F., \$90.35; Stenrue, P. O., \$6.10; Stendeth, M., \$4.00; Stephens, Geo., \$13.41; Stephens, G. R., \$3.20; Stephens Co., Ltd., G. F., \$1,410.21; Stephens, Ltd., \$197.05; Stephenson, Mrs. E., \$53.00; Stephenson, H. T., \$53.00; Stephenson, H. M., \$43.60; Stephenson, J. N., \$75.00; Stepey, G. W., \$20.00; Sterco Trading Store, \$89.05; Sterling, F., \$5.00; Sterling Collieries Co., Ltd., The, \$26.35; Sterling Finance Corporation Ltd., \$121.92; Sterling Food Markets, Ltd., \$65.50; Sterling Rubber Co., Ltd., \$15.89; Sterling Shoes, Ltd., \$7.95; Stern Co., The, \$10.50; Sternchuk, W., \$40.00; Sterne, Mrs. E., \$10.00; Stettler, Clinic, \$44.00; Stettler Independent, The, \$4.00; Stettler Motors, \$21.95; Stettler Planing Mill, 50c; Stevens, A. R., \$21.55; Stevens, C. F., \$36.10; Stevens, C. W., \$40.60; Stevens, H. E., \$56.61; Stevens Company, The, \$1,905.32; Stevenson, D., \$37.05; Stevenson, E., \$4.25; Stevenson, Mrs. M., \$19.50; Stevenson, R., \$57.00; Stevenson, Dr. T. B., \$206.50; Stewart, A., \$33.30; Stewart, A., Taber, \$2.25; Stewart, A. G., \$50.00; Stewart, C. W., \$6.00; Stewart, Mrs. D. J., \$40.00; Stewart, E., \$40.00; Stewart, F., \$3.30; Stewart, Dr. F. J., \$90.00; Stewart, Mrs. F. R., \$6.44; Stewart, G., Champion, \$71.65; Stewart, Geo., Edmonton, \$19.00; Stewart, Gordon, Grande Prairie, \$4.50; Stewart, G. W., \$36.25; Stewart, J. M., \$3.00; Stewart, J. N., \$55.54; Stewart, N., \$228.36; Stewart, R. A., \$11.00; Stewart, R. E., \$15.00; Stewart, Dr. R. F., \$15.00; Stewart, R. W., \$171.84; Stewart, V. H., \$7.63; Stewart, Wm., Peace River, \$13.00; Stewart, Wm., Rocky Rapids, \$3.00; Stewart, W. R., \$21.00; Stewart Bros., \$811.12; Stewart Cartage Co., \$100.00; Stewart Hardware, Ltd., \$495.01; Stewart Pembina Coal Co., \$148.23; Stewart-Warner Dominion Service Station, \$69.98; Stewart's Garage, \$8.95; Stewart's Groceries, \$21.08; Stiles, J. F., \$156.90; Stiles, J. H., \$11.15; Stilling, C. W.,

STATEMENT No. 157—Continued

\$15.20; Stinson, Dr. J. E., \$15.00; Stinson's Bakery, \$22.20; Stoberg, T., \$10.00; Stobie, Wm., \$8.00; Stockwell, A., \$15.00; Stock's Drug Store, \$5.50; Stoelting Co., C. H., \$5.02; Stojan's Garage, L., \$12.00; Stokes Co., F. A., \$23.59; Stokes Drug Co., \$57.04; Stokke, I., \$18.55; Stone, A. L., \$27.00; Stone, E. V., \$125.00; Stone, V. E., \$30.00; Stone, G. W. H., \$21.24; Stone, J. G., \$1.50; Stone, J. M., \$140.00; Stone, Mrs. M., \$38.50; Stoneham, Ltd., F. & E., \$8.34; Stone & Cox, Ltd., \$3.00; Stoney Creek Collieries, \$1,249.22; Stony Plain Hardware, \$1.40; Stony Plain Sun, \$1.50; Storey, J. G., \$27.45; Storey's Garage, \$12.00; Storms, C. W., \$12.00; Storms, L., \$19.35; Storrer, J., \$15.00; Story, Dr. G. E., \$18.00; Stott, A., \$2.75; Stott, J., \$225.00; Stoutenberg, Wm., \$24.50; Strachan, J., \$93.00; Strand Coffee Co., Ltd., \$1,938.55; Strandland, N. E., \$250.00; Strangways, C. M., \$689.50; Strangways, M., \$7.50; Strathcona Commercial School, \$2.00; Strathcona Weekly News, \$16.00; Strathmore Hardware, \$3.45; Strathmore Standard, \$2.00; Strathmore Trading Co., \$105.25; Stratte, A. C., \$518.50; Stratton, P., \$2.50; Straw, J., \$12.00; Straw, L., \$12.00; Street, J. W., \$221.00; Street, W., \$29.00; Stretch C., \$15.00; Stretch, J., \$64.35; Stretton, L. E., \$20.00; Strilchuk, J. A., \$40.00; Strilchuk, Dr. N. C., \$10.00; Stromberg Spark Plug Co. of Canada, Ltd., \$38.62; Strome, Dr. W., \$209.00; Strome Flour Mills, \$930.00; Strong, H. D., \$1.20; Strong, W. J. T., \$6.00; Strong-Scott Mfg. Co., Ltd., The, \$1,100.00; Strutinsky, M., \$12.00; Stuart Bros., \$18.40; Stuart Motors, \$8.00; Stuart Taxi, \$8.50; Stubb, A. W., \$24.30; Student, W., \$2.50; Stukley, Mrs. P. C., \$25.00; Stuparek, Wm., \$32.39; Sturgeon Heights S.D. No. 4606, \$6.90; Sturgeon Service, \$2.00; Sturgers, A. E., \$3.50; Sturm, M., \$14.10; Sturmer, Mrs. G. W., \$16.34; Sturrock, R. C., \$4.40; Sturrock, R., \$8.88; Stutchbury, H., \$50.00; Styarek, Wm., \$17.90; Styles & Co., T. J., \$1,933.12; Suey, C., \$5.50; Suey, S., \$33.90; Sullivan, F. G., \$30.15; Sullivan, J. C., \$96.00; Sulz, F., \$5.00; Summersgill, R. H., \$16.25; Sun Auto Service, \$6.15; Sun Life Assurance Co., \$275.00; Sunburst Motors Coach Co., \$134.10; Sundre Garage, \$4.85; Sunland Biscuit Co., \$606.76; Sunnyside Auto Body Works, \$86.85; Sunset Seed Co., Ltd., \$164.50; Sunshine Service Station, \$6.60; Sunshine Service Station/Magrath, \$1.50; Sunshine Service Station, Vulcan, \$66.48; Sunwapa Broadcasting Co., Ltd., \$11.50; Super Heat Coal Co., Ltd., \$3,757.20; Superior Honey Co., \$9.00; Supt. of Documents (Washington, U.S.A.), \$64.16; Superior Garage, \$2.00; Supreme Court Reporters, \$1,001.55; Supina Mercantile Co., \$3,435.77; Supplies Clearing House, \$19.00; Surgical Supplies (Canada), Ltd., \$7.20; Sutherland, Ltd. C. S., \$2.39; Sutherland, Dr. F. H., \$1,270.85; Sutherland Dr. G. D., \$2.25; Sutherland, Mrs. J., \$60.00; Sutherland, J. J., \$37.00; Sutherland, M., \$3.50; Sutherland, T. R., \$40.00; Sutherland's Drug Co., \$3.10; Sutherland's Pharmacy, \$4.75; Sutter, W. A., \$4,767.12; Sutton & Sons, \$155.21; Svarich, Dr. E. W., \$3.00; Svederus, S., \$9.00; Swallow, G. E., \$545.25; Swallow, N. H., \$8.95; Swan, B., \$25.00; Swan, R., \$5.00; Swanson, D. H., \$4.77; Swanson, F., \$271.27; Swanson, S., \$60.00; Swanson Lumber Company, Limited, \$288.00; Swanston, Wm., \$17.75; Swanston & Bakke, \$20.50; Swarts, F., \$5.00; Swartz, J., \$9.49; Swartsbough Mfg. Co., \$17.64; Swedish Massage Institute, \$52.50; Sweeney, L. S., \$37.50; Sweet, G. W., \$66.30; Sweet, S. W., \$33.40; Sweetapple, Dr. C. H. H., \$40.00; Swendsen, C., \$15.00; Swidzinski, J., \$103.00; Swift Canadian Co., Ltd., \$17,460.96; Switzer & Co. H. A., \$76.29; Sweet, Dr. A. H., \$13.75; Syhlak, F., \$24.00; Sylvester Mfg. Co., Ltd., \$305.00; Sylvan Lake Motors, \$3.00; Symington, N. E., \$12.24; Symons, Mrs. E., \$18.00; Symons, P., \$117.00; Synod, The Diocese of Calgary, \$21.40; Synthetic Drug Co., Ltd., \$349.86; Syssoloff, A., \$168.00; Szarka, J., \$55.00.

Total, Section "S"

\$289,926.58

T

Taylor, B., \$8.75; Taylor, Dr. C. D., \$159.00; Taylor, Mrs. D., \$77.50; Taylor, F. A., \$45.00; Taylor, C. H., \$7.12; Taylor, Hugh, \$50.00; Taylor, H. G., \$8.15; Taylor, J. D., \$9.00; Taylor, J., \$1.00; Taylor, John, \$12.00; Taylor, Jack, Valleyview, \$33.88; Taylor, J. G., \$1.50; Taylor, Ltd., J. & J., \$2.14; Taylor, K., \$1.90; Taylor, L., \$1.30; Taylor, N., \$12.50; Taylor, O. L., \$10.00; Taylor, P. A., \$16.33; Taylor, Thos., \$35.00; Taylor, Winter, \$79.73; Taylor Instrument Co., \$14.94; Taylor & Pearson, \$2,876.99; Taylor & Pearson Broadcasting Co., Ltd., \$880.60; Taylor, Pearson & Carson, Ltd., \$3,983.42; Taylor & Sons, \$14.00; Taylor's Nursery, \$10.75; Taber Drug & Stationery Co., \$14.55; Taber Meat Market, \$1.55; Taber Times, \$2.00; Tachynski, N., \$146.97; Tait Groceries, Harry, \$223.17; Talbot Percheron Association, \$19.20; Tallents, J., \$6.00; Talpast, J., \$4.00; Tanner, J. H., \$1.60; Tano, R., \$9.00; Tarbox Bros., Ltd., \$154.84; Tardiff, F., \$12.50; Tardiff, H., \$20.00; Tardiff, P., \$60.00; Tareton, F., \$3.10; Tarr, P. J., \$10.02; Tarrabain & Bros., A. M., \$190.89; Tarrabain Trading Co., \$23.65; Tate, G., \$3.76; Tate, H., \$15.00; Tatlock, S. W., 50c; Tavender & Weir, \$24.00; Tawatinaw Garage, \$1.90; Tawatinaw General Blacksmith, \$2.10; T.C. Motors, \$38.96; Teachers' College, Columbia University, \$85.43; Tea Kettle Inn, Ltd., \$12.00; Teasdale, J. W. R., \$5.00; Teatsworth, C., \$80.00; Tebutt, C. R., \$25.00; Tebutt Shoe & Leather Co., Ltd., \$8,000.53; Tech-Art Record, \$12.00; Teco Stores, \$1,222.75; Teddy, V., \$1.60; Teepee Creek Horse Breeders' Association, \$6.00; Tees & Persse of Alberta, Ltd., \$52.90; Tegler Building, Ltd., \$360.00; Teha, A., \$269.50; Tellier, H. E., \$2.14; Tempest & Co., W. S., \$80.00; Temple Duff Drug Co., Ltd., \$27.20; Templeman Bros., \$3.32; Tench, J. A., \$3.00; Tennant, C., \$2.50; Tennant's Store, \$3.84; Tercier, R. G., \$5.58; Terminal Service Station, \$16.45; Terrill, Ltd., A. N., \$10.25; Terska, F., \$7.00; Terwillegar, Dr. N. L., \$125.00; Tester, M. L., \$4.00; Tetley, A., \$328.77; Tetley, F., \$18.85; Tetz, J., \$13.70; Teunissen, Mrs. M., \$18.66; Teward, W., \$76.25; Tews, Mrs. A., \$9.00; Tews, H., \$20.00; Tews, O., \$20.00; Texas Co. of Canada, \$11,180.05; Textile Products Company, \$10,937.46; Thatcher, D., \$6.00; Thayer, S. W., \$26.75; Thibault, A., \$1.20; Thibert, D., \$30.50; Thibert, R., \$5.20; Thiem, C. H., 50c; Thompson, A., \$30.24; Thompson, C. A., \$30.00; Thompson, C. F., \$24.00; Thompson, F. D., \$13.58; Thompson, G., \$9.38; Thompson, Geo., \$18.60; Thompson, G. M., \$16.35; Thompson, G. S., \$22.49; Thompson, Henry, \$73.69; Thompson, H., \$4.10; Thompson, Henry F., \$1.15; Thompson, J. C., \$5.00; Thompson, L., \$21.00; Thompson, Ralph, \$5.00; Thompson, R. S., \$5.00; Thompson, W. R., \$83.20; Thompson & Dawson, Drs., \$6.00; Thompson & Co., F. M., \$884.88; Thompson, Ltd., Gordon V., \$6.33; Thompson & Sons, J., \$3.50; Thompson's Grocery, \$15.00; Thole, H., \$1,183.00; Thomas, A. O., \$50.00; Thomas, C., \$40.00; Thomas, C. C., \$11.15; Thomas, H., \$28.00; Thomas, Mrs. M., \$20.00; Thomas, P. G., \$77.50; Thomas, R. D., \$31.05; Thomas, Mrs. S. D., \$71.00; Thomas Garage, \$141.42; Thomasson, O., \$8.76; Thomson, Mrs. Geo., \$45.00; Thomson, G. L., \$15.00; Thomson, John, \$211.85; Thomson, J., \$20.00; Thomson, J. C., \$4.50; Thomson, J. D., \$6.00; Thomson, K. M., \$46.00; Thomson, L. M., \$134.15; Thomson, M., \$5.50; Thomson, R., \$29.98; Thomson, Dr. R. B. C., \$1.00; Thomson & Co., \$191.97; Thomson Hardware, Ltd., \$42.70; Thomson's Drug Store, \$1.35; Thorburn, H. M., \$13.20; Thoreson, H. R., \$1.44; Thornton-Perkins Co., \$226.93; Thorp Bros., \$1.75; Thorpe, S., \$66.71; Thorsby Drug Store, 75c; Thorsby Fire Hall, \$22.50; Thorsby Garage, \$11.50; Thorsby Traders, Ltd., \$12.50; Thorson, C., \$15.00; Three Creeks S.D. No. 4553, \$54.36; Three Hills Capital, \$4.50; Three Hills Coal Co., \$16.85; Three Hills Hardware, \$3.25; Three Hills Motors, \$28.75; Thresher, A., \$9.00; Thulien, O., \$4.50; Thurber, R. E., \$83.00; Thurston, A. J., \$285.07; Thwaites, R. T., \$130.10; Tidball, T., \$11.70; Tiffen, Dr. M. E., \$1,214.95; Tighe & Wilson, \$780.30; Tikkanen, E. N., \$72.00; Tilley, J., \$30.00; Tilotson, F., \$588.35; Timber Preservers, Ltd., \$1,510.14; Timberland Lumber Co., Ltd., \$13,540.26; Timbres, H. G., \$200.00; Timbres, S. C., \$5.00; Timblin, J., \$1,105.20; Times Publishing Co., Ltd., \$74.35; Timms, P., \$82.45; Tingstad, E., \$9.20; Tinkers, L. E., \$39.19; Tipp & Sons, Ltd., J. L., \$50.00; Tippet-Richardson, Ltd., \$19.25; Tipton, R., \$29.99; Tjensvold, C. G., \$13.00; Tkachuk, F., \$5.00; Toblason, V. T., \$16.10; Tobin Shoe Findings, \$14.40; Toccolli, L., \$12.00; Todd, H., \$70.40; Todd, W. L., \$4.90; Toepfer, L., \$44.00; Tofield Coal Co., Ltd., \$480.18; Tofield Mercury, The, \$2.00; Tofield Service Station, \$2.35; Tokarz, G., \$15.90; Toledo Scale Co., Ltd., \$13.85; Tolman, L., \$2.00; Tolmie, Dr. J. A., \$675.00; Tolsdorf, H. W., \$36.62; Tom, R., \$6.50; Tomahawk & District Co-op. Store, \$7.50; Tomkins, P. C., \$4.00; Tomkow, Wm., \$50.20; Tomlinson, G., \$43.87; Tommuk Bros., \$1.25; Tomkow, Wm., \$13.00;

STATEMENT No. 157—Continued

Tooke Bros., Ltd., \$217.14; Toole, Mrs. J. A., \$32.00; Topham, R., \$60.00; Toporiwiski, M., \$15.00; Topper, J. B., \$26.00; Torgerson, C., \$60.00; Torgerson, O., \$1.00; Torgerson, J. H., \$20.13; Torgerson, Wm. & J., \$769.43; Toric Optical Co., \$131.75; Toronto Sanitary Towel Supply Co., \$12.00; Torrey, R., \$25.25; Torrie, A., \$242.80; Torrie, D., \$3.55; Torrie, D. M., \$17.13; Torrie, R. J., \$18.00; Torry, G. W., \$2.50; Tory, R. H., 50c; Toschak, E. A., \$180.00; Toth, N., \$3.20; Touche & Co., G. A., \$1,000.00; Tousignant, T., \$22.50; TOWNS: Athabasca, \$137.80; Bassano, \$464.43; Beverly, \$6,045.03; Big Valley, \$277.19; Blairmore, \$3,806.45; Bow Island, \$620.00; Brooks, \$270.29; Camrose, \$2,126.96; Cardston, \$4,048.78; Carmangay, \$81.29; Castor, \$323.95; Claresholm, \$2,452.81; Coleman, \$581.56; Coronation, \$5.00; Daysland, \$190.08; Diamond City, \$525.19; Didsbury, \$448.04; Edson, \$1,410.41; Fort Saskatchewan, \$550.51; Gleichen, \$512.11; Grande Prairie, \$1,016.25; Granum, \$101.69; Hanna, \$932.99; Hardisty, \$77.17; High River, \$937.50; Innisfail, \$484.70; Irvine, \$69.10; Lacombe, \$1,025.64; Leduc, \$439.91; Macleod, \$2,716.07; Magrath, \$1,119.62; Morinville, \$147.18; Nanton, \$313.30; Okotoks, \$130.85; Olds, \$566.81; Peace River, \$58.29; Pincher Creek, \$402.32; Ponoka, \$292.56; Raymond, \$135.00; Redcliff, \$129.74; St. Albert, \$327.34; Stavelly, \$183.74; Stettler, \$1,020.34; Stony Plain, \$10.00; Strathmore, \$781.88; Taber, \$2,272.36; Three Hills, \$327.72; Tofield, \$307.25; Vegreville, \$2,276.51; Vermillion, \$4,641.11; Vulcan, \$570.56; Wainwright, \$234.08; Youngstown, \$1,040.86; Townsend, D. W., \$3.00; T.V. & C. Papers of Alberta, \$42.00; Trace, L., \$2.40; Tracey, B., \$93.71; Traffic Service Corporation, \$20.00; Trail Service Station, \$4.00; Train, A., \$397.05; Training School, N.J., \$2.50; Trainor's, \$121.48; Traplin, A. J., \$1.80; Traxler, H. A., \$7.00; Treadgold, Dr. H. A. S., \$7.50; Tree, D., \$2.65; Treece, D. W., \$109.45; Tregale, E. C., \$72.60; Treleaven, R. F., \$54.80; Tremblay, \$5.25; Tremblay, L. H., 55c; Tremblay, R., \$19.00; Tremblay, W. A., \$12.00; Tremco Mfg. Co. (Canada), Ltd., \$88.00; Trentham, H., \$168.00; Tribune Newspaper Co., Ltd., \$67.76; Tricker & Nesbit, \$1.60; Trimble & Sons, H. M., \$53.73; Trimble Sign Service, \$4.00; Trist, H. C., \$1.75; Trochu Tribune, The, \$1.50; Troock, W., \$120.00; Trook Furniture, Wm., \$439.75; Trost, L., \$540.00; Trotman, W. A., \$12.00; Trotter & Morton, Ltd., \$917.40; Trotter, A., \$5.17; Trotter, Mrs. M., \$510.00; Trotter, S. F., \$141.90; Trotter, W. L., \$7.25; Trotz, John, \$10.50; Troup, Mrs. D., \$128.40; Trout Brook Co. Inc., \$376.37; Truch, F., \$12.20; Trudeau's Cleaning & Dye Works, \$52.35; Truby, E. M., \$1.08; Trudel's Bakery, \$13.50; Trueblood, C., \$460.00; Trunnell, John, \$25.00; Trupp, J., \$20.00; Truscott Tires, Ltd., \$84.49; Trusts & Guarantee Co., \$456.23; Truswell, W. R., \$22.95; Tucker, B., \$5.40; Tucker, H. H., \$230.64; Tucker, J. C., \$18.00; Tucker, N., \$40.25; Tuckett, Ltd., \$2,152.98; Tufford, M., \$11.00; Tull, F., \$347.70; Tull & Roberge, \$385.57; Turner, D. E., \$6.00; Turner, Mrs. T., \$12.00; Turner, Dr. F. J., \$265.00; Turner, G. F., \$27.85; Turner, Dr. H. R., \$20.00; Turner Drafting Co., \$441.75; Tuetin, H. S., \$9.90; Tumoth, L., \$7.10; Turcotti, H., \$98.20; Turgeon, J. S., \$50.00; Turin, P., \$15.00; Turnbull, Mrs. M., \$242.00; Turnbull, M., \$8.00; Turnbull Co., Ltd., C. L., \$258.70; Turnbull Hardware, \$4.20; Turney, G., \$24.00; Tustian, F. A., \$5.75; Tuttle & Daphin, \$13.50; Tutty Lumber Co., Ltd., \$2.70; Tuxedo Coffee & Spice Mills, Ltd., \$1,701.62; Tverdochlib, M., \$12.80; Tweed, C. E., \$10.99; Twentieth Century Fox Corp., Ltd., \$90.00; Twigg, W. G. L., \$8.05; Two Hills Motors, \$38.21; Tyerman, D., \$40.00; Tyler, W., \$80.00; Tyler's Greenhouses, \$6.00; Tynan & Co., Ltd., \$6.35; Tynko, W., \$9.70; Tyrer, A. H., \$4.00. Total, Section "T" \$133,377.50

U

Ufland, F., \$32.00; Uhyas, J., \$6.00; U. & I. Cafe, \$6,965.81; Ukrainian Educational Society, \$74.00; Ukrainian National Hall, \$24.00; Ukrainian News, \$2.00; Umbach, C., \$114.59; Umbach, J. H., \$968.30; Union Bus Depot, 35c; Union Cafe, \$1.90; Union Furniture Exchange, \$17.00; Union Machinery Repair Shop, \$3.00; Union Milk Co., Ltd., \$6,465.01; Union Oil Co. Ltd. of Canada, \$2,752.76; Union Packing Co., Ltd., \$11,967.62; Union Tractor & Harvester Co., \$35,301.06; Union Transfer, \$34.55; Union Twist Drill Co., \$2.83; United Air Transport, \$90.00; United Church of Canada, \$63.45; United Cycle & Motor Co., Ltd., \$24.00; United Dairies, Ltd., \$4,053.55; United Engines & Threshers, Ltd., \$9.60; United Farmers of Alberta, \$29.13; U.F.A. Co-op. Association, Ltd., \$231.28; U.F.A. Purchasing Pool No. 2, \$74.18; United Grain Growers, Ltd., \$119,095.31; United Grain Growers Securities Co., Ltd., \$7.84; United Irrigation District, \$946.04; United Motors, \$3.17; United Shoe Machinery Co. of Canada, \$52.77; Uncle Ben's Exchange, \$45.10; Underwood Elliott Fisher, Ltd., \$27.35; Unemployed Co-operative Self-Help Association, \$62.86; Unger, P. G., \$2.00; Universal Agencies, \$24.00; Universal Button Fastening & Button Co., \$12.85; Universal Garage, Athabasca, \$20.23; Universal Garage, Hanna, \$25.50; Universal Garage, Wildwood, \$188.46; Universal Utilities, \$21.74; University of Alberta: Interest on Debentures, \$12,500.00; Miscellaneous, \$5,442.64; Printing Department, \$200.57; University Associates of Canada, \$13.98; University Book Store, \$77.24; University of Chicago, \$14.77; University of Chicago Press, \$26.14; University of N. Carolina Press, \$58.17; University Prints, \$6.31; University of Saskatchewan, \$5.26; Unland, E. M., \$5.00; Unsworth, Geo., \$4.00; Unwin's Ltd., \$94.40; Upper Elbow General Store, The, \$40.00; Upright Bros., \$74.87; Upton, Dr. E. R., \$4.00; Upton, Dr. W., \$11.00; Upton, Rev. R., \$8.00; Urquhart, R., \$31.65. Total Section "U" \$208,461.19

V

Vaash, Mrs. L., \$8.00; Vader, D., \$38.10; Valen's Cartage, \$124.07; Valentine & Martin, Ltd., \$1,752.20; Vallery, A. M., \$23.99; Vallie, A. J., \$27.40; VanAcker, L., \$11.50; VanBrunt, N., \$5.00; Vance, B., \$1.14; Vance, C. D., \$25.10; Vance, H. A., \$920.65; Vancouver Province, \$12.40; Vancouver Shell Fish Co., \$231.84; VanCowanberg, G., \$12.78; Vandelannoite, A., \$40.00; Vanderaegen, Max, \$54.00; Vanderford, C. W., \$20.60; Vanderford, N., \$4.00; Vanderford, N. C., \$6.70; Vandermark, A., \$11.16; Vanderwold, M., \$27.98; Vandura, M., \$16.00; Vanhorne, M. A., \$106.00; Van Nostrand Co. Inc., D., \$12.32; Van Steinberger, L., \$105.00; Vant, Dr. J. R., \$15.00; Van Verdeggen, J., \$21.00; Variety Furniture Store, \$19.50; Varner, D. L., \$5.40; Varner, S., \$2.10; Varnu, D., \$1.75; Vaseinak, A. L., \$4.50; Vaseinak, M., \$40.00; Vatne, A., \$30.94; Vartey, T., \$1.00; Vaughan, F., \$10.82; Vaughan, T., \$6.00; Vauxhall Producers Co-op. Association, Ltd., \$9.00; Vauxhall Trading Co., \$50.80; Vegreville Mercantile Co., \$8.00; Vegreville Photo Studio, \$2.00; Vegreville Observer, The, \$5.50; Vejpara, A., \$9.25; Velker & Sons, N., \$1.00; Veres, J., \$150.00; Vermillion District Co-op. Association, \$371.80; Vermillion Motors, Ltd., \$19.16; Vermillion Standard, \$5.00; Vernon Machine Shop, \$4.50; Verreau, E. J., \$1,066.40; Vesper, F., \$22.00; Veteran Garage, 50c; Veteran Lumber Yards, \$5.00; Veterinary Journal, England, \$5.22; Veterinary Magazine Co-operation, \$4.09; Vets Cartage & Storage Co., \$4.00; Vets Sheetmetal Works, \$88.90; Vetter & Co., \$7.50; Vetterle & Reinelt, \$6.17; Viccars, H., \$24.00; Vickers, N. B., \$139.77; Vic's Garage, \$5.66; Victor Fox Foods, Ltd., \$202.55; Victor X-Ray Corporation of Canada, Ltd., \$675.78; Victoria Fruit Packing Co., Ltd., \$178.26; Victoria Supply Co., \$7.60; Victorian Order of Nurses for Canada, \$15.00; Victory Hall Board, \$20.00; Vigin & Son, A., \$57.00; Viking Community Elk's Hall Co., Ltd., \$23.00; Viking's Garage, \$1.75; Viking News, The, \$4.50; Vikse Bros., \$20.00; VILLAGES: Acme, \$14.03; Alberta Beach, \$12.20; Alix, \$61.00; Alliance, \$158.60; Arrowwood, \$421.00; Barons, \$140.47; Barrhead, \$89.63; Bashaw, \$141.45; Beaverlodge, \$80.00; Beiseker, \$105.84; Bentley, \$56.29; Black Diamond, \$1,103.14; Blackfalds, \$258.64; Blackie, \$217.98; Bonnyville, \$20.00; Cadogan, \$119.00; Carbon, \$614.20; Carstairs, \$208.96; Cayley, \$100.41; Cereal, \$1,001.65; Champion, \$67.50; Chauvin, \$57.50; Chinook, \$346.38; Chipman, \$61.00; Cluny, \$439.43; Clyde, \$141.04; Coalhurst, \$24.17; Cochrane, \$70.15; Compeer, \$25.00; Consort, \$910.15; Cowley, \$182.38; Craigmyle, \$58.80; Crossfield, \$12.20; Czar, \$109.71; Delburne, \$6.10; Delia, \$424.76; Eckville, \$29.28; Empress, \$1,363.75; Entwistle, \$92.26; Erskine, \$77.28; Fairview, \$29.28; Falher, \$110.45; Ferintosh, \$18.30; Forest Lawn, \$11,675.92; Frank, \$271.93;

STATEMENT No. 157—Continued

Gadsby, \$153.22; Galahad, \$74.49; Halkirk, \$272.01; Holden, \$21.96; Hussar, \$90.00; Innisfree, \$61.00; Islay, \$3.00; Jenner, \$17.90; Killam, \$102.86; Kitscoty, \$4.73; Lac La Biche, \$6.10; Lamont, \$36.60; Langdon, \$279.75; Legal, \$15.25; Lomond, \$40.79; Mannville, \$6.00; Mayerthorpe, \$41.17; Milk River, \$550.47; Millet, \$101.89; Milo, \$68.65; Mirror, \$182.39; Monarch, \$63.44; Monitor, \$204.25; Morrin, \$18.30; Munson, \$155.00; Myrnam, \$42.19; New Norway, \$9.10; Nobleford, \$105.32; North Red Deer, \$107.81; Oyen, \$1,513.69; Provost, \$498.95; Retlaw, \$748.61; Rimbey, \$13.72; Rochon Sands, \$60.00; Rocky Mountain, \$190.62; Rosebud, \$5.05; Ryley, \$9.14; Seba Beach, \$15.64; Sedgewick, \$200.08; Smoky Lake, \$18.30; Spirit River, \$22.85; Sterling, \$168.07; Strome, \$82.74; St. Paul de Metis, \$901.53; Swallow, \$43.16; Sylvan Lake, \$395.68; Turner Valley, \$74.00; Veteran, \$976.20; Viking, \$137.25; Vilna, \$76.25; Warner, \$362.94; Wembley, \$33.55; Westlock, \$144.48; Willingdon, \$254.40; Vilna Hardware & Grocery, \$7.30; Virtice, A. G., \$28.00; Virtue, J., \$30.00; Vitagraph, Ltd., \$10.00; Vitale, Mrs. M., \$15.00; Vitychuk, M., \$3.45; Vogstad, E., 85c; Voice of the Prairies, CFRN, \$109.77; Volker, H., \$2.79; Vollman, Mrs. F., \$42.00; Von Iffland, L. D., \$5.75; Vowk, R., \$23.40; Voytko, Mrs. V., \$6.00; Vroison, O., \$14.00; Vroom, R., \$116.00; Vulcan Advocate, The, \$2.00; Vulcan Co-operative Co., Ltd., \$64.57; Vulcan Supply Co., \$3.07; Vulcanizing Shop, \$2.25. Total, Section "V"

\$ 38,774.55

W

Wabisco, Mrs. R., \$15.00; Wade, C. E., \$28.00; Wade, Dr. G. H., \$178.20; Wade Papers, \$24.00; Wages—Dept. of: Executive Council, \$568.05; Legislation, \$1,315.00; Agriculture, \$71,285.47; Education, \$54,921.54; Land and Mines, \$62,971.51; Municipal Affairs, \$8,097.35; Public Health, \$5,792.79; Public Works, \$1,281,894.10; Treasury, \$65.16; Unemployment Relief, \$375,159.64; Wagner, E. C., \$1,127.10; Wagner, F., \$11.20; Wagner, P., \$1,899.01; Wagner, R. D., \$22.73; Wagner, W. P., 80c; Wahl, G. A., \$12.00; Wailing, F., \$15.80; Wainberg Co., Ltd., B., \$134.24; Waini, J., \$419.65; Wainwright Machine Shop, \$3.00; Wainwright Star, The, \$2.00; Waite, R. H., \$15.00; Waite, W., \$75.00; Waite, Prof. W. C., \$1,100.90; Wakal, N., \$5.00; Wakefield, Mrs. L., \$20.13; Wakeford, P., \$140.24; Wakeman, H., \$86.80; Walker, A. V., \$26.50; Walker, B., \$5.00; Walker, E., Nanton, \$709.50; Walker, G. B., \$308.83; Walker, H., \$16.00; Walker, H. W., \$1,016.80; Walker, L. A., \$45.00; Walker, L. A., Redwater, \$21.00; Walker, Neil J., \$7.00; Walker, Dr. O. J., \$21.67; Walker, R. B., \$1.50; Walker, R. E., \$9.00; Walker, W., \$9.00; Walker, W. L., \$490.00; Walker & Co., W. A., \$5.28; Walker Bros., \$91.00; Walker & Holberton, \$81.04; Walgren, C. E., \$8,708.00; Walkey, Dr. L. W., \$155.70; Walkinshaw Office Equipment Co., \$868.41; Walk-Rite Style Shop, \$10.00; Wallace, A. S., \$460.00; Wallace, C. S., \$11.51; Wallace, E. G., \$361.00; Wallace, Dr. H. C., \$63.80; Wallace, M. L., \$524.85; Wallace, R., \$5.00; Wallace & Norman, Ltd., \$346.50; Wallis, R. H., \$108.25; Walsh, E. J., \$60.00; Walsh, R. F., \$14.50; Walsh & Charles, \$19.97; Walshaw, H. C., \$27.00; Walter, E., \$471.00; Walter, W. D., \$15.00; Walters, E., \$107.75; Walters, Mrs. J., \$50.00; Walters, J., \$139.07; Walters, L. M. L., \$61.50; Walters, T., \$27.47; Wampole & Co. (Ont.), Henry K., \$33.81; Ward, Dr. A. E., \$97.00; Ward, G. W., \$20.00; Ward, Leo, \$26.00; Ward, R., \$8.60; Wander, Ltd., A., \$49.90; Wannamaker, M., \$35.00; Wanham Mercantile, Ltd., \$147.75; Wannop, Dr. G. G., \$136.00; Wanstch, A., \$40.00; Wanous, W. L., \$3.20; Warawa, J. J., \$10.05; Warburg Lumber Co., \$7.60; Wardlow, I. J., \$2.00; Ware's Taxi, \$2.50; Warham's Cartage, \$38.50; Waring, J., \$5.55; Warkentin, P. C., \$130.00; Warner, Mrs. S., \$10.00; Warner Blacksmith Shop, \$9.20; Warnock, C., \$72.85; Warr, W. A., \$1.22; Warren, A., \$55.44; Warren, B., \$12.00; Warren, G. S., \$12.00; Warren, J., \$15.00; Warren, Dr. W. J., \$17.45; Warren Mine, \$102.05; Warwick & York Inc., \$25.91; Watson, A., \$14.00; Watson, Alex., \$167.10; Watson, A. C., \$1.00; Watson, A. J., \$27.35; Watson, Dr. A. M., \$11.50; Watson, C., \$1.95; Watson, C. H., \$10.15; Watson, C. M., \$4.00; Watson, Don, \$294.40; Watson, E. J., \$91.88; Watson, J. A., \$91.00; Watson, J. H., \$14.00; Watson, Roy, \$6.00; Watson, S. S., \$2.40; Watson, Jack & Co., Ltd., \$2,974.76; Watson & Campbell, Ltd., \$39.63; Washburn, W. E., \$5.60; Wasinta, J., \$75.00; Wasmoth, W. D., \$12.95; Wass, L., \$38.00; Wass, T., \$85.00; Wasselhoert, J., \$22.80; Wasywich, M., \$8.00; Watchorn, F., \$5.76; Waterhouse, J. A., \$20.00; Waterloo Glove Mfg. Co., Ltd., \$210.75; Waterloo Mfg. Co., Ltd., \$29.00; Waterloo Music Co., \$168.32; Waterloo Shoe Co., \$1,938.00; Waterman-Waterbury Mfg. Co., Ltd., \$48.30; Waters, J. L., \$48.90; Watkins, B., \$350.45; Watt, E., \$93.06; Watt, H. P., \$99.10; Watts, J., \$35.31; Watts, A. K., \$8.25; Watts, Dr. E. H., \$5.00; Watts, T., \$10.00; Watwood, E. C., \$89.63; Waverly Rooms, \$80.00; Webster, A., \$1,251.22; Webster, A., \$5,918.39; Webster, A. G., \$4.40; Webster, E. C., \$326.50; Webster, H. A., \$49.95; Webster, J., \$16.00; Webster, L., \$3.00; Webster Publishing Co., St. Louis, \$13.34; Wear, J. H., \$34.23; Wear-Ever Brush Co., \$2.95; Wears, T. M., \$30.15; Weart, Dr. A. J., \$25.00; Weaver's Taxi, \$35.00; Webb, Geo., \$70.95; Webb, Herb, \$3.70; Webb Book Publishing Co., \$2.90; Webber Hardware, F. G., \$6.63; Webber, L., \$1.50; Webber, O. H., \$44.40; Webb's, \$3,406.36; Weber, A. J. H., \$13.20; Weber, A. W., \$8.40; Weber Bros., \$64.00; Websdale, S. A., \$542.20; Weder, F. W., \$4.50; Weeks, G. G., \$13.50; Weekes, T., \$84.53; Weekley, M., \$15.00; Weibe Flour Mills, \$18.10; Weige, F., \$15.75; Weiller & Williams Co., Ltd., \$1,046.58; Weinios, Dr. C. H. W., \$110.00; Weinloss, Dr. M., \$62.50; Weir, A. A., \$873.45; Weir, Geo., \$48.16; Weir, S. J., \$122.00; Weire, C., \$11.80; Weise, Roy, \$9.70; Weise, W. D., \$27.50; Weisil, J. H., \$13.86; Wek, C., \$105.00; Weld Co., Ltd., Wm., 50c; Welch, N. M., \$3.00; Welch & Ballard, \$6.00; Welded Products, Ltd., \$24.75; Welding Machine Shop, \$199.15; Wells, E. R., \$345.00; Wells, T. H., \$20.00; Wells, R. B., and Levy, M. R., \$50.00; Wellwood, W. G., \$162.00; Welsh, R. J., \$89.28; Welton, A. B., \$2.65; Wembley Hardware, \$3.40; Wendt, H., \$18.00; Wener, J. A., \$793.93; Wener & Sons, M., \$412.75; Wenges, Ltd., \$18.48; Werklund, B., \$4.05; Werklund, E., \$44.64; Werklund, P. L., \$42.00; Werner, J. A., \$110.89; Werner, R., \$45.90; Werner Hardware, Ltd., Will, 50c; Werner's Auto Livery, \$72.71; Wershof, Dr. E., \$2.00; West, E., \$13.00; West Canadian Collieries, Ltd., \$1,881.89; West Disinfecting Co., \$78.75; West End Garage, \$100.28; West End Garage & Machine Shop, \$10.69; West End Nurseries, \$35.00; West Lethbridge Consolidated S.D. No. 10, \$26.20; West Petroleum Co., \$159.29; Western Barber Supply, 50c; Western Canada Construction, Ltd., \$86,414.40; Western Canada Flour Mills, Co., Ltd., \$5,315.35; Western Canada Importers, \$111.20; Western Canada Institute, Ltd., \$37.00; Western Commercial Co., Ltd., \$457.00; Western Construction & Lumber Co., Ltd., \$444.90; Western Distributors, \$116.35; Western Drafting & Blue Printing Co., \$15.00; Western Dry Goods, Ltd., \$284.00; Western Examiner, The, \$92.27; Western Farm Leader, The, \$16.44; Western Farmers Milling Co., \$29.82; Western Globe, \$2.00; Western Grocers, Limited, \$58,069.75; Western Garage, \$100.64; Western Grain Co., Ltd., \$329.58; Western Junk Co., \$18.65; Western King Mfg. Co., Ltd., \$139.07; Western Machine Works, Ltd., \$27.43; Western Metal & Bottle Co., 75c; Western Motor Coach Line, \$26.50; Western Music Co., Ltd., \$4.90; Western Nurseries, \$9.00; Western Retail Lumbermen's Association, \$25.00; Western Steel Products, \$12,414.38; Western Supplies, Limited, \$12,554.77; Western Tent & Mattress Co., \$418.47; Western Tie & Lumber Co., Ltd., \$165.40; Western Transfer & Storage Co., Ltd., \$128.04; Western Transfer Co., Ltd., \$2.14; Western Wholesale Florists, Ltd., 90c; Wessalman, Mrs. J., \$18.00; Westbrook, J. H., \$232.75; Westbrook, S., \$2.75; Westcott, Mrs. C., \$3.00; Westerlund, L., \$17.20; Westhaver, F. E., \$4.10; Westlock Garage, \$3.00; Westlock Hardware & Furniture Store, \$1.15; Westlock Lodge No. 114, \$5.00; Westlock Witness, \$167.90; Westmore, C. H., \$58.13; Weston, R., \$18.00; Wetaskiwin Free Press, \$1.00; Wetaskiwin Furniture Exchange, \$7.00; Wetaskiwin Motors, \$28.35; Wetaskiwin Times, \$2.00; Wetaskiwin Truck Service, \$5.25; Wetherall & Co., \$249.50; Whalen, J., \$5.08; Whaley, Royce & Co., Ltd., \$31.24; Wharton, T., \$11.00; W.H.B. Garage, \$14.00; Wheeler, H. E., \$162.00; Wheeler, F. B., \$125.00; Wheeler, H. C., \$16.00; Wheeler, L. F., \$15.00; Wheeler, V. C., \$6.50; Wheeler Publishing Co., \$1,101.53; Whelan, J., \$20.00; Whedden, Mrs. E., \$145.80; Whillans, Dr. D. M., \$75.05; White, C., \$12.00; White, Chas. E., \$22.15; White, F. J., \$100.45; White, Geo., \$141.60; White, Geo. R., \$46.53; White, H., \$5.00; White, Hazel, \$3.00; White, J. O., \$152.00; White, W., \$38.55; White, W. J.,

STATEMENT No. 157—Continued

\$12.90; White, Walter L., \$264.00; Whitecourt Lumber Co., Ltd., \$34.07; White Lunch Cafe, Lac La Biche, \$5.10; White Lunch Cafe, Medicine Hat, \$2.50; White Lunch Cafe, Taber, \$20.15; White Owl Lunch, \$1.90; White Star Mutual Telephone Co., \$26.50; White's Bakery, \$2,175.55; Whyte, H., \$22.80; Whitaker & Sons, Ltd., J., \$16.80; Whitehead, W., \$91.00; Whiteside, Dr. W. C., \$342.00; Whiting, W., \$42.00; Whitlam, N., \$7.20; Whitley, G., \$22.00; Whitlock Lumber Co., \$1,357.59; Whitmore, Dr. E., \$2.50; Whitmore, Geo. H., \$1,860.20; Whitney, F., \$111.00; Whitney, M. P., \$114.72; Whittaker, B., 80c; Whittaker, E., \$4.50; Whittaker, H. L., \$5.00; Whittaker, O., \$70.00; Whittaker, D., \$58.00; Whyte Motors, Ltd., \$104.03; Wickware, Dr. A. B., \$6.00; Widdis, H., \$105.00; Wiebe, W. R., \$620.65; Wiechoister, H., \$2.25; Wiedemann Co., A., \$11.80; Wiens, Dr. A. T., \$350.45; Wiese, C. R., \$3.35; Wiese, Roy, \$4.70; Wigelsworth, S., \$3.80; Wight, D. O., \$108.00; Wight Electric, \$18.50; Wikman, D., \$2.00; Wilcock, Dr. G. F., \$5.00; Wilcox, D. E., \$40.53; Wilcox, J., \$16.00; Wilcox, M., \$237.40; Wilcox, M. L., \$114.10; Wild, Mrs. F., \$135.00; Wild, Wm. F., \$124.20; Wildfire Coal Sales, \$25.00; Wileman, H. J., \$14.40; Wiley, Ltd., F. H., \$1.61; Wiley & Sons Inc., J., \$2.03; Wilhite, J. H., \$23.60; Wilkin, Baragar & Wilkin, \$18,908.63; Wilkin, Ltd., W. L., \$5,247.36; Wilkins, J. E., \$4.35; Wilkin's Transport, \$35.98; Wilkins & Nuttall, \$10.75; Wilkinson, E., \$9.00; Wilkinson, Dr. E., \$20.00; Wilkinson Co., Ltd., \$195.94; Wilkinson Electric Co., Ltd., \$183.84; Wilkinson & McClean, Ltd., \$2,325.01; Williams, A., \$1.06; Williams, Mrs. A., \$15.00; Williams & Co., A., 93c; Williams, Mrs. C., \$39.09; Williams, Mrs. C. M., \$150.40; Williams, C. Maurice, \$3.50; Williams, D. R., \$20.00; Williams, Enoch, \$12.00; Williams, H. B., \$2.00; Williams, Mrs. J., \$20.00; Williams, Dr. J. C., \$3.50; Williams, J. M., \$110.00; Williams, J. M., \$20.00; Williams, O. S., \$9.00; Williams, Ray, \$6.00; Williams, R. A., \$20.00; Williams, Dr. R. G., \$325.00; Williams, T. C., \$4.00; Williams Bros., \$5,052.32; Willard, J. T., \$14.20; Willetts, Mrs. F., \$18.00; Williamson, A. J., \$25.04; Williamson Lumber Co., D., \$17.96; Williamson, D. S., \$9.00; Williamson, J., \$48.00; Williamson, R. M., \$505.00; Williamson, R. S., \$10.00; Williamson, W., \$25.00; Williamson & Callison, \$60.48; Willigar, Dr. W. G., \$28.00; Willingdon Motor Sales & Service, \$98.71; Willingdon Transfer, \$1.50; Willis, H., \$93.26; Willisroft, W., \$92.24; Willis Bros., \$6.00; Willoughby, A., \$5.00; Willows, L. F., \$336.70; Willsey, F., \$4.00; Willson Stationery Co., Ltd., \$782.16; Wilson, A., \$6.00; Wilson, C., \$11.00; Wilson, Mrs. C., \$2.00; Wilson, C., Edmonton, \$12.68; Wilson, C. Claresholm, \$3.00; Wilson, C., Vermilion, \$6.40; Wilson, C. G., \$104.04; Wilson, C. S., \$28.00; Wilson, D. E., \$2.65; Wilson, Ed., \$60.13; Wilson, E. A., \$16.85; Wilson, F. S., \$21.73; Wilson, G. B., \$38.00; Wilson, H., Whitecourt, \$22.60; Wilson, Grocery, H., \$53.44; Wilson, Dr. H. O., \$10.00; Wilson, J. Evansburg, \$63.00; Wilson, J., Innisfail, \$23.45; Wilson, J., St. Albert, \$3.75; Wilson, J. W., \$59.00; Wilson, L. C., 40c; Wilson, P., \$1.50; Wilson, T., \$25.45; Wilson, Wm., \$19.10; Wilson, Mrs. W. J., \$1,080.00; Wilson, W. S., \$24.32; Wilson Co., Ltd., C. P., \$3,252.45; Wilson & Co., Ltd., H., \$18.00; Wilson & Co., H. W., \$66.59; Wilson & Co., Ltd., W. H., \$286.34; Wilson Coal & Coke Co., Ltd., \$266.82; Wilson Electric Supplies, \$137.55; Wilson Feed Store, \$1,952.70; Wilson Implement Co., \$7.00; Wilson Lumber Co., Ltd., \$143.00; Wilson Motor Distributing Co., Ltd., \$585.56; Wilson's, \$176.15; Wilton, A., \$47.80; Wilton, T., \$18.00; Wilts, H., \$13.50; Wiltze, U. A., \$8.48; Windsor, Dr. E., \$7.50; Windsor, M. B., \$2.00; Windsor's, \$744.13; Winfield Drug Store, \$11.35; Winfield Garage, \$76.94; Winfield Trading Co., \$446.63; Wing, E., \$140.00; Wing, Wong, \$123.03; Winnipeg Free Press Co., Ltd., \$60.20; Winnipeg Paint & Glass Co., \$1.40; Winston Co., J. C., \$4,924.44; Winter, F., \$3.00; Winters, A. R., \$6.12; Winters, I., \$15.95; Winters, L. W., \$2.30; Winters Bros., \$90.00; Wintrobe Bros., \$27.55; Winthrop Chemical Co. Inc., \$1,228.91; Wirth, E., \$30.00; Wisconsin College of Agriculture, \$20.00; Wisdom, R. N., \$16.00; Wisdom Motors, \$14.00; Wise, J., \$72.00; Wise's Grocery, \$8.80; Wishart, A., \$25.12; Wishart's Store, \$3.00; Wismer, A. A., \$260.00; Witnesses, Jurors & Interpreters, Fees and Expenses, \$2,202.12; Witton Co., The Seth, \$43.50; Wo Kee Laundry, 45c; Wogeninger, F. Van, \$70.00; Wold, G. L., \$2.00; Wolf Lake Lumber Co., \$293.88; Wolfe, A. S., \$12.00; Wolf's Garage, \$65.83; Wollin, C., \$28.00; Wolochow, Dr. P., \$158.10; Wolstenholme, F., \$855.90; Wood, A. J., \$57.75; Woods, C. J., \$44.60; Wood, G. J., \$52.50; Wood, Dr. J. B. T., \$127.50; Wood, W., \$30.00; Woods, W. E., \$16.00; Wood & Co., Ltd., G. H., \$25.20; Wood & Lentz, \$2.35; Wood & Walker, \$8.33; Woods' Transport, \$103.27; Woods Ltd., W., \$8.34; Women's Institute Girls Club, \$10.00; Wong Wing, \$4.80; Woodcock, Dr. D., \$108.00; Woodland Dairy, Ltd., \$9,654.88; Woodland Mfg. Co. (Wholesale), \$10.00; Woodlock, D. S., \$17.50; Woodstock Rubber Co., Ltd., \$100.41; Woodsworth, J. J., \$187.00; Woodward, J., \$3.25; Woodward's Limited, \$1,262.46; Woolgar, C., \$45.25; Woolsey, C., \$47.20; Worboys, B., \$170.10; Workmen's Compensation Board, Assessments, \$20,000.00; Workmen's Compensation Board, Interest on Investments, \$2,500.00; Workmen's Compensation Board, Miscellaneous, \$13,155.03; World Book Co., \$710.25; Woroniuk, N. F., \$1.00; Worth, C., \$8.87; Worthington, Dr. R. A., \$54.50; Woslying, J., \$1.50; Wotcheil, K., \$60.00; Woycheshen, J., \$72.00; Wray, B., \$233.93; Wray, F., \$88.25; Wray, Dr. J. S., \$3,049.02; Wrigglesworth, G. A., \$28.75; Wright, Dr. A. J., \$622.45; Wright, C., \$2.00; Wright, E., \$70.00; Wright, E. E., \$10.00; Wright, Dr. E. K., \$1,270.00; Wright, Geo., \$2.00; Wright, H. P., \$77.05; Wright, Dr. H. W., \$25.00; Wright & Son, H. W., \$58.50; Wright, K., \$20.00; Wright, L. P., \$2.38; Wright, L. W., \$39.86; Wright, S. N., \$582.42; Wright, Dr. V. W., \$239.95; Wright, W., \$7.00; Wright & Son, W. C., \$9.00; Wrot Iron Designers, \$227.64; Wrought Iron Range of Canada, Ltd., \$20.83; Wudel, O. G., \$16.38; Wulff, C., \$34.72; Wyatt, Dr. F. A., \$504.00; Wye Grocery, \$292.50; Wylies' Drug Store, \$2.35; Wyman Motors, \$3.75; Wynden, H., \$12.00; Wynychuk, O., \$10.00; Wyrostok, G., \$20.00. Total, Section "W".....

\$2,212,027.27

XYZ

X.L. Meat Market, \$172.26; Young, Mrs. A., \$15.00; Young, A., \$73.12; Young, B. G., \$37.50; Young, D. B., \$15.08; Young, E. C., \$306.40; Young, F. H., \$415.50; Young, Rev. Geo. D., \$250.00; Young, James, \$71.76; Young, Dr. J. G., \$15.00; Young, Joe, \$27.50; Young, J. G., \$9.00; Young, J. W., \$29.50; Young, R. C., \$20.00; Young, W., \$6.76; Young, W. A., \$11.25; Young, W. L., \$5.74; Young & Son, Geo., \$11.05; Y.M.C.A., \$242.00; Y.W.C.A., \$355.30; Yackulic, J., \$73.20; Yakimischak, Dr. J., \$105.00; Yakimchuk, P. J., \$8.00; Yale & Towne Mfg. Co., \$2.16; Yanda, D., \$92.52; Yanyshyn, M., \$128.75; Yaremko, J., \$5.00; Yates Lumber Yards, \$136.30; Year Book Publishers, \$8.78; Yearick, L. W., \$18.00; Yee, How, \$347.00; Yin, J., \$32.00; Ying, M., \$24.00; Yonik, J., \$25.00; Yorgason, J. L., \$182.00; York, B., \$36.00; York, Dr. W. O., \$165.25; York Knitting Mills, Ltd., \$278.65; Yuen Bew & Luey Wun, \$341.16; Yuill, J. H., \$160.00; Yusypchuk, J., \$83.23; Zabel & Heffernan, \$223.54; Zachary, W., \$76.00; Zaiser, E., \$93.12; Zander, Chas., \$1.25; Zaparynyuk, M. M., \$25.25; Zatoroki, T., \$33.75; Zawalkut, J., \$20.82; Zawick, D. M., \$10.00; Zawick, Wm., \$37.50; Zayezierski, S., \$3.00; Zemans Produce Co., \$13.50; Zenith Cafe, \$84.00; Ziegler, T., \$110.00; Zilke, F. H., \$91.20; Zilm, C., \$158.25; Zimmerman, H., \$24.09; Zimmerman, J., \$118.04; Zimmerman, W. O., \$46.00; Zipperstein, E., \$60.00; Zuidema, L., \$48.00; Zwalykut, J., \$8.17; Zwarg, F., \$3.60. Total, Section "XYZ".....

\$ 5,628.80

KING'S PRINTER'S ADVANCE

Adding Machine Service & Supply Co., \$106.83; Addressograph Sales, Co., \$7,910.64; Alberta Auction Mart, \$2.94; Alberta Drafting & Blueprint Co., \$50.96; Alberta Government Telephones, \$28.38; Alberta Liquor Control Board, \$5.19; Alberta National Drug Co., Ltd., \$8,764.47; Alberta Printing Co., \$133.03; Albertan Job Press, \$504.34; Albertan Publishers, Ltd., \$23,316.59; Anderson & Co., D., 98c; Armstrong and Cosans, Ltd., \$4,064.72; Art Engraving Co., Ltd., \$272.17; Ashdown Hardware Co., Ltd., \$17.90; A.T.A. Magazine, \$50.90; Autographic Register Systems, Ltd., \$1,037.54; Barber Ellis, Ltd., \$13,767.14; Bates Manufacturing Co., \$49.09; Beare's Limited, \$4,264.80; Beaver Ink Co., \$23.52; Blackford Press, \$39.93; Border Town Record, \$10.78; Bradburn's Ltd., \$10,128.05; British and Foreign Bible Society,

CASH PAYMENTS

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STATEMENT No. 157—Continued

\$12.90; Brooks Bulletin, \$9.80; Brown Bros., Ltd., \$3,962.76; Bruce Robinson Electric, Ltd., \$35.00; Bulletin Printers, Ltd., \$24,657.04; Bunton, Gillies & Co., Ltd., \$295.26; Bunton Reid Co., Ltd., \$3,131.99; Burnand, S., \$291.30; Burroughs Adding Machine Co. of Canada, Ltd., \$11,661.37; Camrose Job Press, \$7.16; Calgary Bindery, The, \$92.17; Calgary Photo Engraving Co., \$1,811.90; Calgary Stamp and Stencil Works, \$346.13; Canadian Credit Men's Trust Association, Ltd., \$3.43; Canadian General Electric, \$8.80; Canadian National Institute for the Blind, \$6.74; Canadian National Railways (Express), \$127.05; Canadian Pacific Railways (Express), \$197.33; Canadian Pad and Paper Co., Ltd., \$706.20; Caniff-O'Brien Printing Co., \$23.03; Capital Glass Works, \$23.58; Central Press Co., \$18.77; Champion's Parcel Delivery, \$3.50; City of Edmonton, \$54.00; Clarke & Co., Ltd., F. W., \$2,298.26; Copeland-Chatterton, Ltd., \$462.93; Cole, G. P., \$44.34; Coles Printing Co., \$834.27; College Press, \$62.23; Colon Business Systems, \$29.84; Commercial Printers and Office Outfitters, Limited, \$281.02; Consolidated Sales Book & Wax Paper Company, Limited, \$362.95; Consort Enterprise, \$37.58; Davis Printing Co., Ltd., A. J., \$10.78; Dawe, J. S., \$127.64; Dench Cartage, \$4.89; Dichmont, J., \$79.09; Dictaphone Sales Corporation, \$1,181.70; Dominion Envelopes & Cartons, \$3,002.65; Dominion Government, Collector of Customs and Excise, \$1,763.10; Dominion Government, Receiver General, \$33.35; Douglas Printing Co., Ltd., \$4,284.95; Dredge and Willis, \$77.17; Drumheller Mail, \$6.05; Economy Book Bindery Co., \$193.56; Eddy Co., Ltd., E. B., \$1,796.63; Edmonton Butchers and Packers Supplies, \$1.27; Edmonton Printing & Publishing Co., Ltd., \$66.39; Edmonton Public School Board, \$197.40; Edmonton Rubber Stamp Co., Ltd., \$463.81; Edmonton Saddlery Co., \$410.83; Edmonton Tent and Awning Co., \$99.18; Edmonton Type Setters, \$6.37; Egry Register Co. (Canada), Ltd., \$235.24; Engraving Co., The, \$51.94; Esch & Co., A. H., \$4,850.99; Eveleigh & Co., Ltd., J., \$134.24; Examiner Press, \$6.37; Excelsior Press, \$142.82; Financial Publishing Co., \$4.75; Fort Printing Co., \$85.26; Fort Record, \$12.34; Gardiner Stationery Co., \$23.82; Gaults Alberta, Ltd., \$234.82; Gestetner, D., \$674.89; Globe Envelope and Paper Co. of Alberta, \$457.37; George's Shoe Repair, 74c; Government of British Columbia, 40c; Grand Second Hand Store, \$4.90; Great West Saddlery, \$224.62; Hamilton Stationery Co., Ltd., \$2,368.88; Hamly Press, \$2,072.71; Harper, A., \$31.60; Henderson, A. M., \$4.16; Henderson Directories, Ltd., \$79.40; Hickey, A. F., \$13.42; Hickey & Dyke, \$80.11; Higginbotham, H. T., \$418.75; High River Times, \$137.20; Hill & Co., Leonard, \$64.43; Hudson's Bay Co., \$14.11; Hudson Paper Co., Ltd., \$5.96; Imperial Oil, \$13.71; Imperial Typewriter Sales Co., \$122.26; Institute of Applied Art, \$44.16; Institute Press, Ltd., \$714.27; Instruments, Ltd., \$7.45; Interlake Tissue Mills Co., \$198.78; International Business Machines Co., Ltd., \$175.09; Jay Bell Co., \$7.84; Jenvrin Printing Co., \$1,151.25; Kales, A. E., 49c; Kenn's Service Garage, Ltd., \$7.67; King's Printer, \$9.00; Knight's Bindery, Ltd., \$343.76; La Survivance Printing, Ltd., \$682.37; League of Nations Society in Canada, \$1.50; Leonard's Filing and Grinding Works, J. A., \$10.31; Lethbridge Herald, \$143.55; Lewis Stationery Co., \$6.27; Lloydminster Times, \$23.47; Lodge Piano House, \$1.22; Loveseth Service Station, \$10.00; Lowe-Martin Co., Ltd., \$3.31; L'Union Printing, \$21.56; MacCosham Storage & Distributing Co., \$493.09; McAara, Ltd., J. D., \$26.95; McDerby, D. W., \$83.30; McDermid Studios, \$442.11; McKenzie, M. J., \$16.32; McQuarrie, A. M., \$12.64; Marshall Wells Alberta Co., Ltd., \$6.32; Martin, O. S., \$1.96; Martin & Richards, Ltd., \$9.77; Mason, T. E., \$347.67; Maund Paint & Varnish Co., Ltd., \$5.73; Medicine Hat News, \$274.40; Metropolitan Printing Co., \$4,447.34; Mid-West Paper Sales, \$3,642.57; Moore Printing Co., Ltd., \$217.57; Moyer School Supplies, Ltd., \$126.04; Mundy Map Co., \$247.36; National Cash Register, \$33.54; National Paper Goods, Ltd., \$793.66; Northern Alberta Railways, \$5.20; Northern Hardware, 43c; Norwood Press, \$620.52; Nye Miller Ltd., F. A., \$564.02; Office Specialty Manufacturing Co., Ltd., \$3,815.16; O'Neill Morkin Machinery Co., \$2.60; Osborne, F. E., \$28.33; Pearson Typewriter Co., \$4.80; Phillips Typewriter Co., M., \$2,737.26; Photostat Corporation, \$24.75; Pioneer Press, \$138.91; Porte Publishing Co., \$15.00; Postages, \$295.48; Proverbs the Printer, \$59.78; Provincial Mental Hospital, \$158.16; Provincial News Co., Ltd., 20c; Provincial Treasurer; Department of Agriculture, \$31.63; Department of Education, \$10.69; Department of Public Works, \$259.95; Sales Tax Branch, The, \$708.23; Provost News, \$293.06; Ranson, R., \$694.41; Red Deer Advocate, \$19.84; Reeves & Sons (Canada), Ltd., \$3.45; Reliable Printing Co., Ltd., \$1,875.98; Reliable Typewriter and Adding Machine Corporation, \$1,561.71; Remington Typewriter Co. of Canada, \$2,477.92; Robinson, E. A., \$4.90; Rotaprint Co. of Alberta, \$38.22; Riley & McCormick, Ltd., \$3.33; Ryerson Press, \$91.94; Saskatoon Welding Co., \$1.83; Senefelder Company Inc., \$3.75; Skelton, J., \$6.37; Singer Sewing Machine Co., 39c; Smith, L. C., and Corona Typewriters of Canada, Limited, \$2.36; Smith, Davidson & Wright, \$4,924.47; Smittens, S., \$31.36; Southam Press, Ltd., \$2,728.11; Stanley Paper Co., \$5,380.92; Store Supply & Equipment Co., \$17.64; Stovel Co., Ltd., \$14.21; Taylor & Pearson, Ltd., \$1.51; Thompson Hardware Co., Ltd., \$2.45; Tilley Press, \$3,366.36; Toronto Type Foundry Co., Ltd., \$533.50; Turner Drafting Co., \$595.40; Typewriter Sales Co., \$282.00; Underwood Elliott Fisher, Limited, \$3,445.06; University of Alberta, \$11,415.45; Vermilion Standard, \$49.51; Waghorn's Guide, 40c; Wainwright Star, \$68.99; Walkinshaw Office Equipment Co., Ltd., \$1,028.97; Waterman Co., Ltd., L. E., 39c; Webb, H., \$1.96; West Printing Co., Ltd., \$49.98; Western Canada Importers, \$33.38; Western Drafting & Blue Printing Co., \$995.26; Western Printing and Lithographing, \$6,060.10; Western Sales Book Co., Ltd., \$3,419.54; Western Transfer and Storage, \$3.10; Wetaskiwin Times, \$59.49; Willis, C., \$110.25; Willson Stationery, Ltd., \$314.85; Windsor Leather Store, \$7.99; Woodward Ltd., C., 59c; Woolworth & Co., Ltd., F. W., \$1.76.

Total, King's Printer's Advance \$229,177.71

Advance to be accounted for: Attorney General's Department \$ 200.00

LESS: Refunds received from undermentioned:

Alberta Bronze Turkey Breeders' Association, \$8.71; Alberta Concrete Products, Ltd., \$381.74; Alberta Government Telephones, \$1,405.00; Alberta Hatching-Egg Producing Association, \$10.00; Alberta Liquor Control Board, \$168.17; Alberta Poultry Federation, \$4.50; Alberta Seed House, 50c; Allard, L., \$35.65; Anglo-Canadian Underwriters, \$338.63; Bell, G. A., \$1.16; Boisvert, A., \$4.00; Bower, A. G., \$2.43; Brassard, G., 60c; Calmar Board of Trade, \$35.00; Campbell, A. A., \$11.11; Canadian Credit Men's Trust Association, 14c; Canadian Farm Loan Board, \$598.06; Canadian National Institute for the Blind, \$5.00; Canadian National Railways, \$9.14; Canadian Pacific Railways, \$24.01; City of Calgary, \$37.00; City of Drumheller, \$3.96; City of Edmonton, \$308.76; City of Medicine Hat, \$197.40; City of Winnipeg, \$119.00; Civil Service Association of Alberta, \$36.72; Cooper, R. H., \$20.00; Crocker, W., \$25.00; Croxton, H., \$6.21; Cummings, J., \$3.60; Dean, W., \$5.56; Decker, M., \$6.90; Dominion Bag Company, \$482.33; Dominion Government, \$225,520.11; D.S.C.R., \$44.50; Duguid, J. C., \$77.75; Elliott, W. J., \$11.73; Emergency Welfare Society, \$18.12; Empire Tile & Marble Co., \$23.92; Ernest, A., \$17.00; Esther, G., \$10.99; Evans, T. R., 97c; Farrell Agencies, \$36.99; Fear, H. S. G., 73c; Gegya, W., \$1.50; Gillespie, S. G., \$175.00; Gillie, P., \$21.50; Gobel, V., \$2.44; Halfacre, W. G., \$11.25; Hamilton, A. J., \$1.79; Hamilton, J., \$41.07; Harmatry, S., 19c; Hird, W., 60c; Hospitals: Grande Prairie Municipal, \$12.37; Winnipeg, \$29.00; Impey, I. J., \$4.34; Improvement Districts, \$317.44; Isbister, A., 73c; Jaworski, W., \$1.50; Johnston, M., \$10.00; Kay, J., \$6.07; Kilduff, T., \$2.60; Larson, L. W., \$5.00; LeClair, E. A., \$3.70; L'Hirondelle, M., \$5.16; Linn, A., \$9.00; Lloyd's, \$2,100.04; Lynn, N., \$8.10; MacDonald & Co., H. G., \$23.12; McCallum, W. J., \$16.00; McColman, R., \$1.00; McCormick, E. J., 85c; McRobbie, R., 51c; McRobbie, W., \$1.86; Martin, J. B., \$2.77; Magrath Athletic Club, \$5.62; Milligan, R. J., \$1.50; Mullen, Hon. D. B., \$4.20; MUNICIPAL DISTRICTS: Argyle No. 99, \$56.05; Arthur No. 340, \$11.06; Beddington No. 250, \$20.00; Bigstone No. 459, \$28.57; Birch Lake No. 484, \$358.64; Blackfoot No. 218, \$51.00; Black Mud No. 488, \$6.44; Blindman No. 430, \$13.46; Bow Valley

STATEMENT No. 157—Continued

No. 219, \$28.67; Buffalo Coulee No. 453, \$5.97; Canmer No. 301, \$71.25; Cereal No. 242, \$227.50; Champlain No. 544, \$734.30; Clear Lake No. 129, \$15.14; Clifton No. 127, \$472.08; Clover Bar No. 517, \$12.40; Columbia No. 460, \$62.17; Cornhill No. 487, \$49.63; Crown No. 399, \$128.34; Dinton No. 189, \$12.85; Dowling Lake No. 305, \$20.00; Eagle No. 545, \$24.83; Ethelwyn No. 512, \$129.98; Eureka No. 65, \$44.56; Evergreen No. 427, \$17.24; Flagstaff No. 364, \$34.97; Grasswold No. 248, \$100.04; Grizzly Bear No. 452, \$45.93; Haig No. 396, \$31.54; Hays No. 338, \$33.71; Hazelwood No. 579, \$7.00; Harmony No. 128, \$21.77; Huamha No. 393, \$3.70; Inga No. 520, \$12.58; Iron Creek No. 455, \$70.53; Keoma No. 249, \$5.58; Kerr No. 39, \$5.05; Lamerton No. 398, \$32.31; Lincoln No. 542, \$4.08; Little Bow No. 98, \$24.96; Livingstone No. 70, \$80.40; Lockerbie No. 580, \$6.94; Marquis No. 157, \$32.33; Melberta No. 483, \$174.17; Melrose No. 426, \$32.03; Merton No. 451, \$75.58; Montgomery No. 458, \$36.51; Morthen No. 551, \$239.63; Mountain View No. 310, \$145.68; Norma No. 515, \$94.45; Norquay No. 279, \$2.69; Parkland No. 456, \$19.28; Pembina No. 552, \$24.06; Pershing No. 581, \$1.16; Pine No. 516, The, \$4.58; Pioneer No. 490, \$18.18; Raven No. 342, \$16.64; Ray No. 549, \$10.35; Riley No. 159, \$41.13; Rosebud No. 280, \$22.01; Royal No. 158, \$118.06; Shoal Creek No. 610, \$11.49; Sifton No. 391, \$114.78; Smoky Lake No. 576, \$48.41; Sounding Creek No. 273, \$183.50; Spruce Grove No. 519, \$55.38; Stauffer No. 309, \$6.90; Stockland No. 191, \$66.35; Strathcona No. 518, \$47.50; Sturgeon No. 548, \$79.24; St. Vincent No. 573, \$46.27; Sugar City No. 37, \$148.20; Tawatinaw No. 608, \$36.78; Tomahawk No. 521, \$384.29; Ukraina No. 513, \$22.26; Unity No. 577, \$56.17; Vermillion Valley No. 482, \$46.87; Vilna No. 575, \$19.95; Vimy No. 337, \$4.75; Warner No. 36, \$35.98; Waterloo No. 312, \$4.00; Westerdale No. 311, \$11.85; Wellington No. 481, \$62.34; Wheatland No. 395, \$5.97; Woodford No. 550, \$56.10; Wostok No. 546, \$8.06; Nemeth, S., \$13.41; Nigro & Anselmo, \$426.00; Normal School, \$7.50; Northern Alberta Railways, \$360.00; Official Guardian, \$9.85; Odell & Russell, \$4.06; Pratley, R., \$2.42; Price, D. G., \$25.00; Provincial Treasurer: Agriculture Department, \$2,212.48; Municipal Affairs Department, \$14,570.71; Provincial Secretary's Department, 95c; Public Health Department, \$9,183.46; Public Works Department, \$19,610.07; Treasury Department, \$464.33; Lands and Mines Department, \$606.21; Trade and Industry Department, \$129.40; Bureau of Relief and Public Welfare, \$7,752.60; Public Administrator, \$7.59; Purcell's Cartage, \$27.40; Pusey, M. E., 50c; Rad, F., \$7.00; Ramsey, J. H., \$2.25; Rhys, H., \$27.83; Ross, H. H., \$83.75; Salvation Army, \$32.00; Sergeant, R. H., \$2.50; Searle Grain Co., \$11.62; Spring Coulee Ball Club, \$5.70; Summersgill, R. H., \$2.43; TOWNS: Beverly, \$838.80; Blackie, \$11.45; Coleman, \$187.65; Diamond City, \$20.26; Edson, \$48.26; Gleichen, \$14.56; Grande Prairie, \$142.61; Lacombe, \$95.99; Olds, \$13.84; Pincher Creek, \$134.44; Stettler, \$167.02; Taber, \$15.90; Vegreville, \$30.62; Vermillion, \$41.08; Vulcan, \$9.17; Trevor, W. H., \$8.90; Trymchuk, J., \$25.00; United Grain Growers, \$57.29; VILLAGES: Alix, \$22.80; Arrowwood, \$45.66; Carstairs, \$42.31; Champion, \$26.80; Coaldale, \$15.70; Delburne, \$8.55; Entwistle, \$26.25; Frank, \$13.28; Holden, \$19.95; Irma, \$38.45; Kitscoty, \$11.40; Mirror, \$5.21; Morrin, \$9.53; Retlaw, \$26.50; Rimbe, \$11.40; Sylvan Lake, \$38.90; Turner Valley, \$23.10; Welsh & Co., R. J., 50c; Western Canada Construction Co., \$14.25; Wilkin, Ltd., W. L., \$12.65; Workmen's Compensation Board, \$31.26; Youth Forestry Training Programme, \$141.03

\$296,719.09

STATEMENT No. 158.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IMPROVEMENTS DISTRICTS TRUST ACCOUNT "A"
DETAILED STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1938

I.D. No.	RECEIPTS				PAYMENTS										Transfers	Balance March 31, 1937
	Transfers	Cash Receipts	Interest Credited	Total	Medical Aid and Direct Relief	Mothers' Allowances and Child Welfare	Roads and Bridges	Pests and Weeds	Old Age Pensions	Tax Sale Costs and Sundry	Adminis- tration	Interest Charged				
1		\$ 185.77	\$ 23.40	\$ 1,935.83	23.71	\$ 33.75	\$ 279.96				\$ 111.20					
2		421.52	15.39	1,507.11	261.33		378.86				212.08					
3		576.92	95.50	7,101.58	1,000.00	305.00	550.22				284.30					
4		2,660.35	48.04	5,359.54	1,463.73	348.95	1,504.54	200.00	167.30		811.65					
5		8,516.94	126.71	14,886.96	356.84	348.95	1,504.54	200.00	288.70		1,406.65					
6		7,064.59	160.09	15,277.86	181.80	653.99	2,410.09	150.00	24.00		1,776.15					
7		8,771.27	150.46	18,151.80	653.99	330.50	2,410.09	150.00	112.80		1,776.15					
8		14,091.10	229.23	27,935.66	2,454.80	330.50	3,417.07	242.60	127.60		1,492.60					
9		10,006.51	125.30	16,830.18	5,254.61	148.75	2,080.37	244.20	511.11		1,498.35					
31		133.16	47.89	3,541.22	139.21		309.13	121.55			121.55					
32		654.98	70.49	5,461.02	413.42		211.77	297.10			742.86					
35		3,821.24	131.80	11,722.81	413.42		301.81	150.00	37.08		1,288.55					
38		17,961.40	218.67	29,164.93	4,035.61		4,064.27	159.00	37.08		1,139.55					
61		1,541.97	54.55	5,511.98	1,344.02	165.00	927.00	86.45	61.73		1,014.56					
62		1,327.72	85.82	7,334.22	495.18		1,271.56	26.45	159.80		834.57					
63		1,433.44	174.08	13,568.81	831.99	63.75	1,330.93	75.00	192.11		749.74					
66		8,999.53	132.14	16,078.36	3,846.75	648.75	2,617.20	133.00	309.05		1,395.16					
67		27,298.06	512.44	55,183.80	10,499.26	968.50	5,247.46	200.00	273.74		2,760.52					
68		12,698.70	99.37	16,898.82	2,901.05	1,657.25	892.04	132.70	1,034.75		1,200.27					
71		14,313.39	272.52	27,075.27	5,023.56	1,164.00	1,499.62		615.82		1,956.89					
91		1,635.24	51.81	4,857.06	837.06	161.25	632.86	86.00	289.36		1,301.16					
92		2,324.89	62.88	6,030.63	1,337.22		518.90	140.00	391.08		1,214.03					
93		3,642.86	66.34	7,044.31	2,146.07	285.00	537.25	110.20	140.50		1,283.96					
96		3,877.22	107.97	15,124.09	3,710.40	387.75	1,895.45	179.00	385.29		1,330.96					
97		4,913.48	107.97	15,124.09	4,066.82	256.25	1,393.91	80.00	172.16		1,257.59					
100		7,716.37	87.10	12,222.34	827.21		42.11		48.00		440.21					
101		1,685.92	141.92	10,967.39	1,517.98	1,025.00	1,625.03	66.40	452.86		2,438.38					
121		2,598.64	85.78	8,407.82	1,116.69	243.75	1,395.66	125.00	929.96		2,536.97					
122		4,794.62	76.75	8,350.32	2,296.59	888.81	7,961.42	393.10	419.92		1,348.15					
123		15,769.76	439.76	43,956.26	2,296.59		208.15	43.63			2,117.39					
125		5,259.15	6.74	59.97	29.42											
127		59.97	102.46	10,800.44	502.85		1,523.21	73.00	55.00		785.28					
130		4,252.51	101.55	7,594.23	223.19		180.81		42.00		168.52					
131		5,883.07	232.44	22,757.09	187.00	565.18	3,798.96	125.00			882.72					
160		16,758.08	283.70	4,621.09		60.00	13.71				55.03					
161		4,272.94	64.45	1,350.54							22.93					
192		1,269.50	55.55	6,378.89	897.26		2,087.45	134.80	42.00		1,201.42					
217		3,176.78	86.10	10,107.25	1,354.04	60.00	1,827.74	25.00	69.00		1,097.10					
222		4,652.69	16.47	388.58							1.15					
224		16.47	2.88													
242		5,387.60	88.47	9,492.66	2,787.94	229.00	2,637.17		16.60		270.55					
243		5,538.26	150.78	17,535.24	1,224.88	306.26	5,233.85	127.00	18.00		1,617.56					

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251	4,480.17	9,253.68	81.16	13,815.01	2,916.86	130.00	3,842.04	100.00	134.14	1,713.86	4,978.11
252	1,497.80	1,781.92	25.82	3,305.54	1,000.00	500.00	471.01	25.00	34.00	641.98	973.55
253	765.22	358.70	13.74	1,117.66		700.00			116.00	542.32	444.35
254	65.99	10.09	1.07	77.15					6.88		70.27
255	14,459.32	24,487.06	295.44	39,244.52	10,000.00	3,422.40	5,409.78		677.77	2,977.18	14,693.50
256	1,383.46	2,120.47	2.82	3,533.73		46.20	219.84		463.40	727.96	2,076.35
257	185.89	8.96	197.65	105.66						188.48	188.48
258	94.10	8.10	1.46	105.66						3.44	100.22
259	285	4.60	.02	4.62						4.62	4.62
260	12.07		.17	12.24							12.24
261	435.02	75.25	6.54	126.81	200.00				18.00	67.64	231.17
262	563.85	5.88	8.23	577.93						3.44	574.49
263	374	2.75		2.13						3.44	1.31
264	3,603.30	1,556.43	58.40	5,218.13	59.75	338.75	499.62		69.60	56.17	4,194.24
265	277.06	936.39	9.48	1,222.93	200.00				100.00	212.08	579.54
266	827.00	185.82	13.09	1,025.91	77.96				2.18	146.74	799.03
267	432	333	1.06	78.09						6.88	71.22
268	73.45	7.45	3.58	106.9						18.34	524.68
269	464.82	434.26	8.05	907.13	100.00	200.00	7.11		57.00	363.27	363.27
270	681.76	434	9.48	712.80		300.00	46.09			16.05	818.81
271	819.04	3.91	11.91	834.86						239.08	1,095.68
272	482.95	2,715.04	13.57	2,245.66			192.11		270.03		11.90
273	461	387.41		609.06			85.64		20.38		
274	996.47	465		588.00						69.93	588.00
275	565.35	14.34	8.31	21,399.42	10,000.00	1,153.00	147.53	40.00	148.73	923.99	9,986.96
276	11,396.40	9,786.65	216.47	808.20		1,899.00	259.43	59.50	5.73	826.31	826.31
277	893.49	85.29	65.61	7,110.89					403.53		2,082.71
278	2,047.37	4,997.91	32.60	32.87						47.00	32.87
279	491a									1.18	125.60
280	77.42	370.36	3.36	603.95						5.73	598.22
281	230.23	32.70	3.41	255.20						4.59	250.61
282	219.09	2,525.22	8.74	2,533.96		1.00	1.27	1.00	272.00	1,138.37	1,121.32
283	522	12.74		616.24			7.31			206.35	9.29
284	628.98	523		79.78						51.59	1.54
285	114.83	35.05		29.32					15.46	65.34	34.40
286	525	80.20		638.63			.61		13.10	79.10	559.58
287	48.88	252.76		2,558.36	299.77	30.00	104.54		64.92	583.12	1,980.03
288	1,270.25	1,263.08	5.53	590.01						6.89	299.80
289	548.04	33.76	8.21	299.80		1,113.00			1,349.06	644.27	2,914.07
290	295.51	429	4.29	6,187.48			167.08		200.00	666.05	925.95
291	2,428.32	3,701.80	57.36	2,704.98		600.00	38.65	57.56	216.77	666.05	1,360.62
292	450.68	2,237.40	16.90	3,299.80		449.00	115.03	52.56	500.00	666.05	832.14
293	553	2,408.28	25.30	3,299.80	1,000.00	62.08	32.95	182.66	500.00	373.72	430.46
294	866.22	763.34	24.96	3,576.05			5.40		44.28	115	165.98
295	556	2,787.75	7.59	873.86						11.46	433.77
296	321.02	545.25	7.59	167.13						271.98	748
297	164.74	557	6.19	476.70	31.47					85.98	632.56
298	387.41	83.10	2.39	271.98						951.50	3,266.55
299	268.09	26.58	3.89	26.96						487.21	374.70
300	561	561	3.38	26.96					2.02	11.46	7.48
301	470.82	591	6.84	477.66							4.05
302	228.72	1,980.79	7.19	1,758.76			62.34		722.23	974.66	974.66
303	601	3,249.96	3.04	2,668.78		500.00	278.54	54.56	330.65	940.04	1,180.62
304	2,626.54	4,113.02	57.21	6,796.77	1,000.00		3.31			611.03	1,500.52
305	806.25	2,374.30	1.30	1,569.35			145.93	134.66		382.90	1,489.38
306	363.61	19.20	5.37	388.18						143.50	673
307	7.38			7.48						143.50	673
308	3.99		.06	4.05						32.22	973.60
309	309		106	358.66			10.42			42.13	649.51
310	470.82	1,867.61		2,227.26			408.38		354.56	649.51	1,919.66
311	228.72	487.43		4,878.23		357.00	114.04			301.50	649.51
312	3,075.41	3,853.28	15.27	3,813.59			63.15			123.23	333
313	1,952.01	1,419.01	3.75	1,137.19			15.62		20.30	2.29	323.56
314	285.37	162.66	.96	67.03							64.74
315	300.23										
316	66.07										

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734	334.61	142.41	192.20	13.25	119.22	4.09	328.75
735	1,108.99	143.70	965.29	11.28	189.15	15.90	1,181.62
736	230.07	53.50	176.77	3.10	71.07	3.18	234.12
737	735	70.65	189.26	6.89	85.98	3.22	825.70
738	1,969.20	1,871.75	97.45	35	502.12	21.64	2,929.94
739	7,685.15	10,521.80	18,360.31	99.38	1,042.07	9.87	9,332.94
740	172.68	2,758.04	2,594.92	100.00	476.47	1.15	1,910.18
741	63.63	97	70.84	225.00	413.85	69.69	63.63
742	42.86	73	59.35	166.53	1.15	3.44	42.86
743	756	15.76	75	1.15	3.44	75	756
744	4.55	.01	.75	1.15	1.15	.75	4.55
745	757	63	4.55	5.73	5.73	.06	757
746	760	.63	44.62	5.73	5.73	38.89	760
747	9.59	11	9.70	3.23	17.20	10.73	9.59
748	762	.08	6.04	6.04	6.04	6.04	762
749	37.00	6.87	30.13	1.00	5.73	.56	37.00
750	3,212.21	6,341.27	9,624.38	404.22	863.23	3,193.35	4,778.22
751	2,764.36	3,852.22	6,671.78	167.24	677.51	4,778.22	2,764.36
752	1,459.25	1,459.25	2,152.28	192.34	492.95	1,364.48	1,459.25
753	55.54	55.54	75.90	3.13	59.61	13.16	55.54
754	2,491.08	37.14	4,638.15	164.56	495.24	2,612.15	2,491.08
755	4,839.93	8,118.10	2,000.00	117.00	566.88	3,370.89	4,839.93
756	3,214.69	3,214.69	2,000.00	216.63	1,085.64	7,135.42	3,214.69
757	6,304.71	122.64	16,056.89	448.04	1,085.64	2,878.94	6,304.71
758	5,327.83	39.40	6,076.74	271.63	945.78	101.15	5,327.83
759	12.48	1,445	108.03	443.70	6.88	10	12.48
760	25	10	10	10	2.29	7.41	25
761	89.18	79.93	5.04	10.32	1.22	91.47	89.18
762	229.63	59.53	59.53	25.81	105.47	3.72	229.63
763	1,399.71	27.39	3,048.73	98.73	341.63	194.53	1,399.71
764	10,443.59	12,057.01	9,000.00	914.73	1,491.45	10,408.37	10,443.59
765	218.92	1,784.49	22,691.62	904.89	456.26	1,036.87	218.92
766	1,720.30	10.54	2,013.95	97.91	338.19	1,041.70	1,720.30
767	649.30	6.91	1,578.00	117.43	171.96	750.61	649.30
768	173.42	173.42	475.88	38.31	44.73	44.73	173.42
769	32.12	57	48.17	3.44	2.29	46.86	32.12
770	36.85	62	49.15	49.46	4.59	49.46	36.85
771	41.05	12.32	54.05	12.05	12.05	3.59	41.05
772	839.30	19.26	820.04	26.37	26.37	858.46	839.30
773	824	05	3.31	87.29	263.67	3.31	824
774	488.32	1,068.60	1,569.32	72.00	263.67	1,146.36	488.32
775	3,454.74	4,721.02	8,244.12	53.53	780.69	4,494.57	3,454.74
776	1,993.31	432.53	233.22	31.21	126.10	71.34	1,993.31
777	2,651.72	46.61	5,413.70	100.00	127.92	2,768.26	2,651.72
778	501.71	18.46	3,036.98	55.24	479.19	1,901.88	501.71
779	761.30	2,526.88	1,765.58	100.00	645.42	1,096.15	761.30
780	41.03	41.03	41.03	166.98	464.29	2.43	41.03
781	1,764.92	2,181.66	3,983.31	181.77	406.97	41.62	1,290.71
782	15	15	10.58	10.58	10.58	10.58	15
783	10.43	.02	1.20	1.20	1.20	1.20	10.43
784	1.84	1.84	21.74	362.29	682.10	22.05	1.84
785	853	4.97	1,753.33	109.33	558.29	1,651.97	853
786	246.74	20.25	2,328.59	9.00	2.29	9.87	246.74
787	859	9.42	12.16	2.29	58.47	266.84	859
788	860	11.99	193.15	11.74	52.73	163.84	860
789	861	57.37	109.13	12.61	12.61	.69	861
790	873	55.57	43.54	1.15	1.15	.06	873
791	874	6.98	4.56	200.00	589.25	2,120.43	874
792	882	2,639.87	4,659.71	25.14	586.97	2,515.22	882
793	886	35.67	4,428.87	100.00	417.29	764.69	886
794	887	29.80	1,127.69	142.37	431.04	13.40	887
795	888	3.43	259.39	61.18	61.18	1.71	888
796	889	879.39	93.26	93.26	93.26	156.87	889
797	890	20.79	55.55	55.55	55.55	1.20	890
798	891	28.80	35.16	35.16	35.16	35.67	891
799	892	28.80	35.16	35.16	35.16	35.67	892

STATEMENT No. 158—Continued

I.D. No.	RECEIPTS		PAYMENTS							Balance March 31, 1938				
	Transfers	Cash Receipts	Interest Credited	Total	Medical Aid and Direct Relief	Mothers' Allowances and Child Welfare	Roads and Bridges	Pests and Weeds	Old Age Pensions		Tax Sale Costs and Sundry	Adminis- tration	Interest Charged	Transfers
904		\$ 18.80	\$.80	\$ 64.32							\$ 5.73			\$ 58.59
905			.01	.43										.43
915			*	45.62										53.57
916		672.43		45.62						\$ 1.55		.67		34.67
917		801.58		205.62						44.28		4.56		65.05
919		278.27		337.07						94.84		3.49		208.00
920		209.00		143.53								3.72		159.03
945		68.49		20.51								2.10		60.30
946		3,646.33	.98	69.47										2,792.68
947		831.96	26.94	4,505.23	\$ 500.00	\$ 200.00			\$ 100.00	210.38	701.59			359.18
971		27.89		278.27						7.77	68.78	4.36		5.88
975				5.78							10			3.13
976		9.22		1.95							1.15	.03		14.04
977		244.87	.22	16.33							2.29			174.46
978		281.45		54.43						14.33	102.03	3.67		43.91
1004			.04	171.52						27.18	99.74	.69		2.64
1005		112.21	*	154.81							17.20	2.85		174.86
1034			.02	1.60							1.15			.45
1035			.32	22.28										22.28
1037			.32	23.15										13.98
1038		124.51	*	9.70								1.57		65.15
1065		102.36	1.74	179.27							53.88			95.58
1092		11.27	.53	41.59							83.69			30.13
1094		739.86	15.55	1,511.05							11.46			985.21
1096		10.24	*	16.58	300.00						225.84			22.64
1113		303.78	8.20	713.67							5.73	.33		674.40
1114			.09	6.51							41.27			6.51
1119				1.95								.03		1.98
1122				35.19								.53		49.47
1123			.03	2.45							13.75			1.30
1124		124.47	*	186.01							1.15			298.70
1125		63.47	*	172.09							108.90	3.79		248.68
1173			2.90	202.71							73.40	3.19		202.71
1234			5.45	481.94							51.60			430.34
Suspense		580.25		580.25						1.50				578.75
TOTALS	\$ 8.73	\$ 459,608.86	\$ 7,252.78	\$ 812,011.44	\$ 128,278.13	\$ 30,335.19	\$ 83,697.29	\$ 5,093.63	\$ 18,451.99	\$ 16,573.07	\$ 100,000.00	\$ 567.29	\$ 8.73	\$ 429,006.12

*Debit balances.

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1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete each task.

4. The fourth step is to implement the plan. This involves assigning tasks to team members, setting deadlines, and monitoring progress to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves comparing the actual outcomes against the objectives and goals to determine the effectiveness of the project and identify areas for improvement.

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